

Invoice

Order #	Date
	08/10/2021

Bill To:
Customer: _____

Ship To:
Contact: _____

Notes: Cat 931 High Lift

Memos

Date	User	Memo
Sales Rep	Payment Terms	FOB Point
	pre-paid	Origin
		Carrier
		Fedex Freight
		Ship Service
		Date Scheduled
		08/10/2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale		Caterpillar, D3, 910, Loader Complete New Radiator, (IR-8N4076, 7C7741, 7C-7741, 9Y0791, 9Y0793, 9Y-0793, 9Y0794, 9Y-0794, 9Y0795, 9Y-0795, 8N4076, 8N-4076, 8N4075, 8N-4075, 8N4077, 8N-4077, 8N3082, 8N-3082, 8N5864, 8N-5864, 7N3445, 4N0311, 4N-0311, 8N		1 ea	
2	Shipping Freight.		FREIGHT - _____		1 ea	

Date	Payment	Amount
08/10/2021	Credit Card	\$ 2,138.00

Subtotal:	\$2,138.00
Sales Tax:	\$0.00
Total:	\$2,138.00
Paid:	\$2,138.00
Balance Due:	\$0.00