Ship To: IN STORE PICKUP

Invoice To:

Branch		
Date 07/14/21	Time 10:40:02 (O)	Page 01
Account No	Phone No	Inv No
Ship Via	Purchase Order	
Tax ID No	06/30/2020	
	Salesperson	

PARTS INVOICE

ORDER#:

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
V837086063	AIR PIPE	NO BIN	1	1	1				
V837084036	RUBBER ELBOW	V03E1	2	2	2				
V837084887	RUBBER ELBOW	NO BIN	1	1	1				
V837074869	EGR COOLER	NO BIN	1	1	1				
V685040873	MULTIRIBBED BEL	NO BIN	2	2	2				
71438552	SERPENTINE BELT	NO BIN	1	1	1				
V837086286	RUBBER HOSE	NO BIN	1	1	1				
V504800800	HEX NUT	V02D5	16	16	16				
71448150	BELT	NO BIN	1	1	1				
71483641	A/C BELT-1180MM	W41C	1	1	1				
71482979	CONNECTION PIEC	NO BIN	1	1	1				
71451750	COOLER-1200MM C	NO BIN	1	1	1				
V614602430	O-RING	BRDR25R	5	5	5				
V837084918	RUBBER ELBOW	V03E4	1	1	1				
V577904620	HEX SOCKET SCRE	NO BIN	1	1	1				
V546301850	STUD BOLT	NO BIN	4	4					
					4				
V836667960	STUD BOLT	05X71	3	3	3				
V837084708	WIRE	NO BIN	1	1	1				
V837074692	ENG WIRE HARNES	NO BIN	1	1	1				
ACW2342280	ENG WIRE HARNES	NO BIN	1	1	1				
ACW2275730	ENG WIRE HARNES	NO BIN	1	1	1				
V837070201	PRESSURE SENSOR	V01I5	2	2	2				
V836667732	SENSOR	W19B05C	1	1	1				
V837084506	COOLER	NO BIN	1	1	1				
V837084028	OIL COOLER	NO BIN	1	1	1				
V837086099	MAIN FUEL FILTE	W21Q	1	1	1				
V513601002	HEX NUT	05X69	8	8	8				
ACW2345570	RUBBER ELBOW	NO BIN	1	1					

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PARTS INVOICE

ORDER#:

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
					1				
71464065	CONNECTOR	NO BIN	2	2					
					2				
ACW2345560	RUBBER HOSE	NO BIN	1	1	1				
V836859188	STUD BOLT	05X61	9	9	9				
V837074682	INJECTION PIPE	NO BIN	1	1	1				
V837079844	KIT, TURBOCHARG	NO BIN	1	1	1				
V837079846	KIT, TURBOCHARG	NO BIN	1	1	1				
V837074870	HOSE COUPLER	W12B6	2	2	2				
ACW1305320	NOX SENSOR	07LL	1	1	1				
865499144T	REMAN LONG BLOC	NO BIN	1	1	1		1		
VX126	CORE-LONG 98	NO BIN	1	1	1				

Customer had an engine go down during harvest. Worked with tech van to get parts he needed for the repairs. Customer would like to send a check for the parts purchased. We will need to credit customer his deposit when we receive payment in full.

ON ACCOUNT 47539.44