

	PAGE 1	1-6-20
	CASH CHG. F.P. X	
	ACCT. NO.	

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE 12/02/2019	TIME 10:23 AM	INVOICE NO.
----------	--------------------	----------	----------	----------------------------	------------------	-------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES	
ORDERED	B/O	SHIPPED			BIN LOC.		
1		1	MISC	MISC PARTS	PARTS DE		
3		2	BOBCAT ENGINE	FILTER FUE	39-7		
4		4	7023589	FILTER, OI	39-12		
1		1	7012303	FILTER, AI	39-26		
-4		-4	7286322	CLAMP BATT			
			6569203				
CHARGE			05713	4721.08			

SHIP VIA	DESCRIPTION		ACCOUNT	AMOUNT
	PARTS			
	TAXABLE			
	FREIGHT			
	SALES TAX			
TOTAL ▶				4721.08

CUSTOMER