

INVOICE NO

REMIT TO:

SOLD TOSHIP TO

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*** CHECK ***

CONTACT

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
17-MAY-2018					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	CUSTOMER PICK UP				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1			1 DR6028RX	ENG QSX 15 T2 C 425@2000	DRC		
			S/N: 60820874				
1			1 DR472D	ENG ISX 15 B	CLEAN		
1			1 FREIGHT	FREIGHT CHRGS SERVICE	FREIGHT		

THANK YOU FOR YOUR BUSINESS!

PAID CASHIERS CHECK \$28966.20
PAID CC \$6950.00
PAID CC \$425.00

TRACKING#

SUB TOTAL: 36,341.20

Billing Inquiries?

TOTAL AMOUNT: US \$ 36,341.20

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____