Ship To:

Invoice To:

Branch			
Date: 01/14/19	Time: 12:25:56 (O)		Page: 01
Account No.	Phone No.		Invoice No.
Ship Via	Purchase Order		
Tax ID No.			
Terms	Salesperson		

PARTS INVOICE

ORDER#:

WE APPRECIATE YOUR BUSINESS!!

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
10783001	LOCK-BOLT	A-3	1	1	1		* *		
1716023	TIMKEN CONE 1 3	A-9	2	2	2		* *		
252655001	SEAL-2.375X3.35	D-2	2	2	2		* *		
252657001	PLATE-SEAL PROT	C-8	2	2	2		* *		
252663001	SLEEVE - BEARIN	D-2	2	2	2		* *		
265366001	END IDLER-15"(2	NON-STK	1	1	1		* *		
266744001	BOLT ASSY-GREAS	D-6	1	1	1		* *		
296300863	SCREW-HFS-.38-1	I-6	5	5	5		* *		
296317010	BOOM - 60" 15"		1	1	1		* *		
296300797	SCREW-HFS-.50-1	NON-STK	1	1	1		* *		
296300851	NUT-HEXFLGTL-.5	RET	1	1	1		* *		

SUB TOTAL==>	
OKLAHOMA STATE 4.5%	
OKLAHOMA CITY	
ON ACCOUNT	4083.28