#48152
Overhaul Engine

Customer No.	Invoice Date
	12-12-19
Invoice Number	Amount

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	12-12-19							1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
00C176301	11-27-19	1C		1C		1324895

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	950G	0AXX01132	48152		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: DAVID J VERSCHELDEN					
1	20R-1903		*ENG AR N		
1	20R-1903		*CORE DEPOSIT N		
			TOTAL PARTS		
1			EXPEDITE CHRG		
			TOTAL MISC CHARGES		

RECEIVED DEC 1 3 2019

PAY THIS AMOUNT	24,593.08	USD