

SOLE TO:

DATE: 4/22/22
 CLERK: DB1
 SALESPERSON: 07 C
 TAX: 007 S

TIME: 12:04
 TERMINAL: 554

SHIP TO:

DEL. DATE: 4/22/22

ORDER: 341947

INVOICE: X01704

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMT.
1	NB	4DG	2	2)	
2		12 VOLT TRUCK / FLEET / BUS 1000		2)	
3	NB	4DG	-2	-2)	
							TAXABLE		
							SUB-TOTAL		

SUB-TOTAL

SUBTOTAL

TAX AMOUNT

TOTAL	338.32
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