

Customer:
Sold To:

Counter Ticket: 6087779 PC Date Open: 05/13/22 Customer PO: 20209
Invoice: 16975423 GP Date Closed: 05/13/22 Tax Code: Construction
Sold by: Time: 10:08:40 Status: Closed

Qty	Vendor	Part Number	Description	Bin	Price	Amount
2	MSC	RTS400*86*53Y6	PER TODD (CAT 357) 400 X 86 X 73 TRACKS			
1		FREIGHT	FREIGHT			

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

X	Payment		Subtotal
	Customer Signature	Client ID: 3218739003 Store ID: 1418652004	Sales Tax
			Total \$3,695.55
			Payment Due

Phone: 605-348-6115
Remit to: Productivity Plus Account, PO Box 70612, Philadelphia PA 19176-0612
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

<u>Job09 Install 16 guides</u>	<u>Labor:</u>
	<u>Job Subtotal:</u>
<u>Job10 Valve job</u>	<u>Labor:</u>
	<u>Job Subtotal:</u>
<u>Job11 Mill 1 head .003"</u>	<u>Labor</u>
	<u>Job Subtotal</u>
<u>Job12 Assemble short block</u>	<u>Labor:</u>
	<u>Job Subtotal:</u>
<u>Job13 Pressure test (ok)</u>	<u>Labor</u>
	<u>Job Subtotal</u>

<u>Payments to Infinity Machine LLC</u>	<u>Cost Summary</u>
Status: Completed Work Order	
Payments:	
	Labor
	Parts
	Shop Supplies
	Tax 6.5%
	Total \$1576.73
	Payments
	Bal Due