

Bill To:

Invoice #:

Date: 8/4/2022

PO# |

DATE	DESCRIPTION	AMOUNT
	Grind out and weld aluminum cracks in running gear on Timpfe grain trailer. Weld up cracks on steel crossmembers on running gear. Weld in new angle iron clips on rear aluminum crossmembers.	
Please Remit To and Make Checks Payable To:		Sales Tax: _____
		Total Amount: _____
		Amount Applied: _____
		Balance Due: \$624.84

Terms: Thirty days from receipt

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
				06/13/22	

SOLD TO	SHIP TO

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
	T401 Brakes Truck 007 Batts			

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED				

			NOTE 7854565806		
4	4	64 OTR1601B	BRAKE DRUM:16.50 X 7.0 BALANCED (EA)		
4	4	45 F31S-1000	OTR GRP31 BATTERY 950CCA STUD TOP - 12V (EA)		
4	4	939 FBAT2	BATTERY CORE UNIT VALUE 1.5 (EA)		
4	4	651 KIT-OTR-4707Q-GRN	EXC-BRAKE SHOE BOXED KIT (EA)		
8	8	915 C4707Q	CORE MERITOR 16.5X7 Q+ (EA)		

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Payments
TICKET TOTAL \$1,395.48

BALANCE
DUE

Parts & Service	Freight	Taxes