

REPRINT

INVOICE NO

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*** CREDIT CARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
03-JAN-2020					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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BACK ORDER

1		1	DR1428RX	ENG 4BT 3.9 T1 C 100-2500	DRC		
			S/N: 60133427				
1		1	DR101D	ENG 4BT 3.9 C	CLEAN		

TRACKING#

SUB TOTAL:
STATE SALES TAX:
LOCAL TAXES:

TOTAL AMOUNT: US \$ 10,565.45

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____