PARTS INVOICE

Page No. 1

For invoice questions please call: [redacted]	
Invoice Number	PITR0070464
Invoice Date	06-28-22
AMOUNT DUE	33716.10
Credit Amount	
Customer Order Number	330
Customer Number	[redacted]

SHIP TO: [redacted]

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
TRC053556C	10		10	WILL CALL	06-27-22	8342074		2	06

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV
						G

QUANTITY	ITEM	DESCRIPTION	N/R*	UNIT PRICE	EXTENSION
PARTS SALES PERSON Dill, Terry W					
1	2C5-6781	PIPE AS	N	[redacted]	
1	1CR-1551	PUMP GP HYD	N		
1	1CR-1551	CORE CHARGE	N		
		TOTAL PARTS			
		SUBTOTALS BEFORE TAXES			
		ILLINOIS SALES TAX			

NON STOCK NOTIFY DAVE

[redacted]

PLEASE PAY THIS AMOUNT	33716.10
AMOUNT CREDITED	

[redacted]

PLEASE DETACH AND RETURN WITH REMITTANCE WITHIN THIRTY (30) DAYS OF INVOICE DATE

[redacted]

CUSTOMER NUMBER	
[redacted]	
INVOICE NUMBER	INVOICE DATE
PITR0070464	06-28-22
PLEASE PAY THIS AMOUNT	33716.10
AMOUNT CREDITED	