

U.S.I.		*REPRINT* CANNYY	
Date	Time	Page	
03/29/19	11:54:56 (O)	01	
Account No.	Phone No.	Invoice No.	
BOYD0024	8066593844	P50388	
Ship Via			
Sales Tax Exemption No.		Sales Tax Expiration Date	
			Salesperson
			220

PARTS INVOICE

ORDER#: 051429

Freight Terms: PREPAID

 ++ ASK US ABOUT OUR ++
 ++ NEW LINE OF PAVER PARTS PARTS ++

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CR4442/24	TRACK SHOE	473C	80	80	80				
CR3323/24	M/SHOE 24"	473D	2	2	2				
CR4800	TOP ROLLER GRP	463C	2	2	2				
CR6088	S/F ROLLER GRP	461D	8	8	8				
CR6089	D/F ROLLER GRP	460D	6	6	6				
CR5515	SEG GRP D6H BIG	470B	2	2	2				
CR4616	IDLER GRP	484E	4	4	4				

10653.20

TOTAL WEIGHT=> 6968.00

Branch U.S.I.		*REPRINT* CNYYYY	
Date 02/11/19	Time 13:04:50 (O)	Page 01	
Account No. BOYD0024	Phone No. 8066593844	Invoice No. P50280	
Ship Via TRUCK			
Sales Tax Exemption No.		Sales Tax Expiration Date	
			Salesperson 220

PARTS INVOICE

ORDER#: 051316

Freight Terms: PREPAID

 ++ ASK US ABOUT OUR ++
 ++ NEW LINE OF PAVER PARTS PARTS ++

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CR5534/41	TRACK CHAIN-LUB NHS		2	2	2				
6V1792	SHOE BOLT 3/4"	328B1	320	320	320				
1S1860	SHOE NUT 3/4"	328D2	320	320	320				

5608.80