

INVOICE

Invoice Number: PE77053
Invoice Date: Nov 25, 2020

Page: 1

Duplicate

Customer ID		Customer PO		Payment Terms		
Sales Rep ID		Shipping Method		Ship Date	Due Date	
Quantity	Item	Description		Backorder Qty	Unit Price	Amount
1.00		POWERED EQUIPMENT REBUILT				
		HOLMES HR42 BLOWER				
		S/N NOT AVAILABLE				

Check/Credit Memo No:

TOTAL

14,915.80