INVOICE

INVOICE NO. 023043

Sales No.	Purchase Order No.	Ship Via	Sales-Person	Date Shipped	Terms	Invoice Date
15	SC12001	Will Call	CWI	07/14/2016	N/30	07/14/2016

Quantity Ordered	Quantity Shipped	Back Ordered	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			-	CAT D5HLGP SN: 1DD00597 MACHINE HOURS: 588.0		
2.0	2.0	0.0	46L TRACK CHAIN			
1.0	1.0	0.0	XPAD	CHANGE TRACK PADS		
360.0	360.0	0.0	TRACK BOLT/NUT			
1.0	1.0	0.0	CHTB	CUT AND DRIVE OUT TRACK BOLT		
8.0	8.0	0.0	S/F ROLLER GROUP			
8.0	8.0	0.0	D/F ROLLER GROUP			
64.0	64.0	0.0	ROLLER BOLT			
2.0	2.0	0.0	SEGMENT GROUP			
1.0	1.0	0.0	SEGMENT HARDWARE			
1.0	1.0	0.0	IDLER GROUP			
1.0	1.0	0.0	UCL	UNDERCARRIAGE LABOR		
2.0	2.0	0.0	08 BEARING			
2.0	2.0	0.0	43 SEAL			
2.0	2.0	0.0	79 O-RING			
2.0	2.0	0.0	99 RING			
2.0	2.0	0.0	79 SLEEVE			
1.0	1.0	0.0	30WT	30 WT OIL		
1.0	1.0	0.0	SHDW	SMALL HARDWARE		
2.0	2.0	0.0	RBB	REMOVE BROKEN BOLTS		
3.0	3.0	0.0	4013	LABOR HOURS		

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				LABOR HOURS ON PIVOT SHAFT - NOT BID		
1.0	1.0	0.0	4090	FREIGHT		
1.0	1.0	0.0	4070	SHOP SUPPLIES/HAZARDOUS WASTE		

Weight 0.00 lbs

Tender Types
Cash
Check
AR Charge
Credit Card
CC Rebates

Debit Card
Alternate Tender
Gift Card
Foreign Currencies
WebPay

Thank You

SALES AMOUNT	
TAXABLE TOTAL	
SALES TAX	
FREIGHT	
TOTAL	$11,691.91
TOTAL DEPOSITS	$0.00
BALANCE REMAINING	$0.00

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