

INVOICE

Feb. 2020

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Invoice No.	259248
Invoice Date	01/31/20
Order No.	67895

Tel:

Fax:

Bill To:

Customer No.: **901125**

Ship To

Tel:

Customer PO	Salesperson	Company Contact	Shipping Method
			UPS GROUND
Date Requested	Date Shipped	Entered By	Terms
11/30/19	01/31/20	CBM	NET ON RECEIPT

Item Number	Description	Qty Ordered	Qty Shipped	Qty Back Ordered	Unit Price	Disc %	Extension
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1048711	TANDEM GEAR PUMP	1.00	1.00				
620-492-2322							

All return parts are subject to a restocking fee

Subtotal Taxable	NonTaxable	Less Discount	Freight	Misc	Tax 7.5000d(%)	Less Deposit	Balance Due
							3,092.41

Thank You

Signature : _____