

HySetor forkliet

Date 12/20/2022

Invoice #

22-867

Due Date 12/20/2022

Bill To

Ship To

S.O. No.

Customer P.O...

Terms

Ordered ...

Ship Via

FOB

Description

Qty

Unit Price

Shipping

Amount

Disassemble cylinder, hone tube, polish rod,
furnish and install new seals, reassemble and
air test.
1 BLACK 1 YELLOW MEDIUM SIZE
WE FURNISH SEALS

Subtotal

Sales Tax (0.00)

Total

\$512.54

Payments/Credits

Balance Due

Past due accounts subject to 1 1/2% per month FINANCE CHARGE which
is an ANNUAL PERCENTAGE RATE OF 18%.

Phone #

Fax #