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SOLD TO:]

INVOICE NO.: CT102687
CHARGE TICKET

WORK PHONE:

HOME PHONE:

TAX EXEMPT NO.

P.O. NO.: 670G-HYDPUMP

DATE OPENED: 1/04/23

DUPLICATE INVOICE-DATE 1/11/23 @ 2:27PM

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
1.00	Freight JD AT302661 HYD PUMP NON-STK *RETURNS MAY BE SUBJECT TO RESTOCKING FEE*		

REMIT PAYMENT TO:

SUBTOTAL

TAX

TOTAL AMOUNT DUE-->

4009.57

WE THANK YOU FOR YOUR BUSINESS!

SIGNATURE _____

* - Designates Tax Applied To This Item

INVOICE NO.:CT102687

