

SALES ORDER

order#

date

7/23/2021

payment terms

Due on receipt

ITEM

DESCRIPTION

QUANTITY

UNIT PRICE

TAX

SUB-TOTAL

AT220400

SEAL KIT

SUB-TOTAL

SALES

FREIGHT

TOTAL

\$241.57

SALES RECEIPT

receipt#

date

1/19/2022

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE SPECIAL TAX	CUID TOTAL
AH210484	PACKING	1	RATE	SUB-TOTAL
AH212102	KIT	,		
AH146557	SEAL	1		
T178620	BUSHING	2		
F950R	O-RING	1		
AT220400	SEAL KIT	2		
AH205062	PISTON			
T183756	SEAL			
77932	O-RING			
ABOR(Service)	LABOR	6		
remarks	PAID CK. #1571		SUB-TOTAL	
			SALES	
			FREIGHT	
			TOTAL	\$1,100.00
			PAID	
			BALANCE	

SALES RECEIPT

receipt# date

4/5/2022

payment method date paid po number

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE SPECIAL TAX RATE	SUB-TOTAL
AT321340	FLOW CONTRL VALVE	1		
LABOR(Service)	LABOR	16		
T59014	O-RING	1		
T175002	FILTER	6		
T78393	O-RING	1		
R99702	O-RING	1		
T77932	O-RING	1		
AT224355	HYDRAULIC PUMP	1		
AR69444	HYD. OIL	5		
			heir in the SUB-TOTAL	

remarks

Service call to replace flow control valve, changed filter found debris in the filter stil had issue. While in the shop pulled filter again was full of debris drained and found rust in the tank which caused the pump to fail. Replace pump added new oil and filter

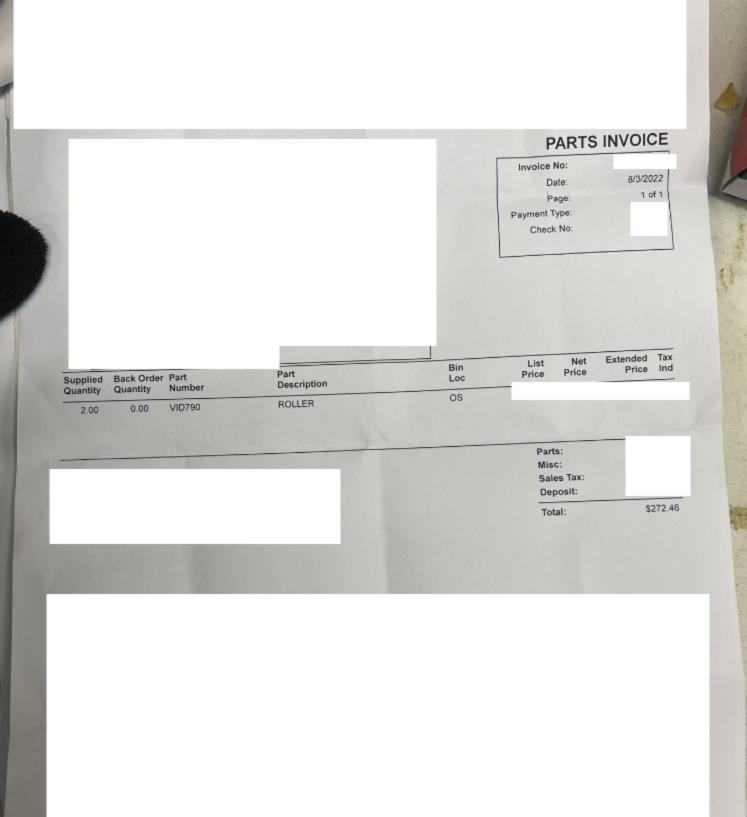
SALES

TOTAL

\$3,975.00

PAID

BALANCE



PARTS INVOICE

Invoice No:

Date:

8/11/2022

Page:

1 of 1

Payment Type:

Supplied	Back Order	P						
	Quantity	Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	

-1.00 0.00 VID790 ROLLER OS 2.00 0.00 AT135802 Seal E048 1.00 0.00 AT486088 Carrier Roller

Parts:

Misc:

Sales Tax:

Deposit:

Total:

\$217.07