

Inside Labor	00143	1.0000
Other Miscellaneous Charges	00149	1.0000
Shop Supplies	00145	1.0000

Customer Agreement #: 26615

SUBTOTAL

TAX

TOTAL

\$563.90

BILL TO:

SHIP TO:

Amount Due:

Trans Date:

Invoice #:

\$95.48

08/08/22

PO:

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

COUPLERMA

CAS436433A1

1.0000

MALEMETRI

AL22MM-8FP

1.0000

Customer Agreement #: 26615

SUBTOTAL

TAX

TOTAL

\$95.48

Amount Due:

Trans Date:

Invoice #:

\$693.27

08/10/22

PO:

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

BRAKEFLUI

CAS9819520

1.0000

PULLEY

CAS87282789

1.0000

IDLER

CAS86588003

1.0000

SENSOR

CAS87342073

3.0000

Customer Agreement #: 26615

SUBTOTAL

TAX

TOTAL

\$693.27

Amount Due:

Trans Date:

Invoice #:

\$880.60

08/12/22

PO:

PRODUCT

SKU #

QUANTITY

UNIT PRICE

TOTAL PRICE

SEALRUBB

CAS87283403

1.0000

ANGLE

CAS87107892

1.0000

VANE

CAS87717923

1.0000

BOLT

CAS87106338

5.0000

FLANGE4

CAS86620026

2.0000

KEY

CAS86996914

1.0000

BAR

CAS48052079

32.0000

continued

Inside Labor	00143	1.0000
Other Miscellaneous Charges	00149	1.0000
Shop Supplies	00145	1.0000

Customer Agreement #:

SUBTOTAL

TAX

TOTAL

\$563.90

Amount Due:	Trans Date:	Invoice #:
\$95.48	08/08/22	
PO:		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COUPLERMA	CAS436433A1	1.0000		
MALEMETRI	AL22MM-8FP	1.0000		

Customer Agreement #: 26615

SUBTOTAL

TAX

TOTAL

\$95.48

Amount Due:	Trans Date:	Invoice #:
\$693.27	08/10/22	
PO:		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BRAKEFLUI	CAS9819520	1.0000	\$148.00	
PULLEY	CAS87282789	1.0000	\$201.00	
IDLER	CAS86588003	1.0000	\$127.00	
SENSOR	CAS87342073	3.0000	\$59.00	

Customer Agreement

SUBTOTAL

TAX

TOTAL

\$693.27

Amount Due:	Trans Date:	Invoice #:
\$880.60	08/12/22	
PO:		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SEALRUBB	CAS87283403	1.0000		
ANGLE	CAS87107892	1.0000		
VANE	CAS87717923	1.0000		
BOLT	CAS87106338	5.0000		
FLANGE4	CAS86620026	2.0000		
KEY	CAS86996914	1.0000		
BAR	CAS48052079	32.0000		

continued

PURCHASES

3,742.00

PAYMENTS

-1,624.10

LOCKBOX PMT-THANK YOU

-1,617.75

*

US AT 1-800-472-1959.

CK

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PURCHASES

1,570.00

3ag O*17-08824-97400	San Jose	CA
CROSS MIDWEST TIRE 137	JEFFERSON CIT	MO
ENEX KK EAGLE07083959	OSAGE BEACH	MO
HLAND AUTO & AG PART	ASHLAND	MO
ACTOR SUPPLY # 133	JEFFERSON CIT	MO
g O*13-08875-04172	San Jose	CA
y O*13-08875-04173	San Jose	CA
CTOR SUPPLY #1517	COLUMBIA	MO
ND TRUCK PARTS #	COLUMBIA	MO
EYS #1021	ASHLAND	MO
ILLY AUTO PARTS 52	JEFFERSON CIT	MO
ILLY AUTO PARTS 40	JEFFERSON CIT	MO
P MANUFACTURING CO	8159334439	IL
O*06-08916-55036	San Jose	CA

PAYMENTS

ASEYS #1021

EasySavings

NY

-1.00

AL
AGE

ANNUAL PERCENTAGE
RATE

00.00%

ACCO

PREVIOUS BALANCE