

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	REV. SEQ. NUMBER	
FEC225306	12-21-16	10		10	4980096	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA		OKCB05078				
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
PARTS SALES PERSON:						
1			*ENGINE AR		N	
1			*CORE CHARGE		N	
			TOTAL PARTS			
1			INBOUND FREIGHT			
			TOTAL MISC CHARGES			

50708.83

AMOUNT CREDITED	15473.76
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INVOICE DATE

01/06/17

SOLD TO MILLSTONE WEBER LLC
601 FOUNTAIN LAKES BLVD
SAINT CHARLES MO 63301-4347
(636)-949-0038

SHIP TO MILLSTONE WEBER LLC
601 FOUNTAIN LAKES BLVD
SAINT CHARLES MO 63301-4347

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT		TERMS
					NET 30

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					

FLYWHEEL
495 306SS
FLYWHEEL TURNING
NATIONAL PILOT BEARING (EA)

INVOICE
TOTAL \$ 100.43

DATE	
01-11-17	
CUSTOMER P.O. NO.	C

CODE

ITEM NO.	QUANTITY			PROD LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
						SLIDING CLUTCH WE DID INSTALL A NEW STYLE ACTUATOR PIN KIT IN THE SHIFT LID AND DYNOED THE UNIT TO INSURE PROPER OPERATIONS			

-----> Invoice Total

2,067.51