-3385

PARTS INVOICE

INVOICE NUMBER	2023002118559
Invoice Date:	04/24/23
Total Due	**$372.37**
Due Date	05/24/23
Order Number	1000141075
Delivery Method	CUSTOMER WAITING
Payment Method	CHARGE
Payment Terms	NET 30 DAYS

For questions regarding your invoice - conta

Customer #	Store	Customer Purchase Order	Doc Date	Sales Representative	CO Responsible	Division
2053889	KC	.	04/24/23	HOUSE	SGREEN	USA

Qty	Backordered Qty	Item	Description	Unit Price / Rate	Ext. Price
1		RK6304707Q	BRAKE SHOES, 16-1/2 X 7, MERITOR		
1		710_00001	CORE CHARGE		
2		TLD103V	BRAKE DRUM		

Sale	
Misc.	
Subtotal	
Tax	
TOTAL	**$372.37**

Signature ____________________

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[redacted]

STATEMENT

CUSTOMER NO. 2053889

DATE 05/01/23

AMOUNT ENCLOSED
$________________

DATE	INVOICE NO	ORDER NO	PO# or JOB LOCATION	BALANCE
04/22/23	2023002118351	1000140655	[redacted]	[redacted]
04/24/23	2023002118541	1000141039		
04/24/23	2023002118559	1000141075		
04/24/23	2023003908478	1200009749		

1 - 30	31 - 60	61 - 90			TOTAL BALANCE DUE
					$2,030.76

Overdue payments by due date aged from 05/01/23

[redacted]

PARTS INVOICE

INVOICE NUMBER	2023002118351
Invoice Date:	04/22/23
Total Due	**$491.46**
Due Date	05/22/23
Order Number	1000140655
Delivery Method	WILL CALL
Payment Method	CHARGE
Payment Terms	NET 30 DAYS

...regarding your invoice - conta

Customer #	Store	Customer Purchase Order	Doc Date	Sales Representative	CO Responsible	Division
2053889			04/22/23	HOUSE	ULUGO	USA

Qty	Backordered Qty	Item	Description	Unit Price / Rate	Ext. Price
2		TLD103V	BRAKE DRUM		
2		RK6304707Q	BRAKE SHOES, 16-1/2 X 7, MERITOR		
2		710_00001	CORE CHARGE		

1200009749

Signature

TOTAL **$491.46**