

Date

8/24/2023

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
				AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	5615500	Track As-Bar:			

APPROVED FOR PAYMENT BY: JJOB: L-719 COST CODE: 4871

DESC:

REC'D: 8/24/23 ENTERED: 8/24/23

PAID: _____

Total

\$6,365.46

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.