Branch		
Date 07/20/23	Time 13:07:52 (O)	Page 01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
Terms		
	Salesperson	

PARTS INVOICE

ORDER#: 069437

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
159-655	HYD DOUBLE GEAR	6020041	1	1	1		*		
FRT	Freight		1	1	1		*		

SUB TOTAL==>
Kansas 9.475
1556.54