[redacted]

INVOICE #: 3380004129

[redacted]

PAGE: 1
TIME STARTED: 08:59:24
TIME CLOSED: 14:05:04

INVOICE DATE: 09/28/23   DUE: 10/10/23

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
11L15 SPW FI FHS IMPL TL 12 SPWDI136FLSS		8	183.88		[redacted]
			MERCHANDISE:		[redacted]
			INVOICE TOTAL:		1471.04

*******THIS IS A REPRINTED INVOICE*****

ON ACCOUNT A/R [redacted]

[redacted]

INVOICE

INVOICE	PAGE
278862	1

SHIP TO: [redacted]

DATE
10/13/23

DUE ON 10/13/23

EXPORT	CURRENCY
N	

SOLD TO: [redacted]

TERMS
NET 10TH NEXT MONTH

SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV
2 849500	CO 273706	999	[redacted]	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
248763	CPU-620-338-7067	10/13/23	854.964 LB

LINE NO.	ITEM NUMBER / DESCRIPTION	U / M	QUANTITY / PRICE	NET SALES AMOUNT
	845925 ALL-PLT DD BLD ASSY. 6NOTCH AP	EA	[redacted]	[redacted]
	874081 BLADE ASSY 16" (#21 EDGE)	EA		
	257048 SHT 10GA AR 3.25*4.608 SCRAPER	EA		
	502146 SPRING SCRAPER LEFT PLATED	EA		
	502153 SPRING SCRAPER RIGHT PLATED	EA		
	335596 HHCS .625 X 3.000 G5 LH	EA		
	335620 HHCS .625 X 3.000 G5 4206	EA		
	606558 BUSH 1.000*.657*.200 (146209)	EA		
	333351 MACH BUSH 1.125* .625*18GA	EA		

NET SALES
MISC. CHARGES
FREIGHT
TAXES

TRADE DISCOUNT
TERMS DISCOUNT

AMOUNT DUE

INVOICE

INVOICE	PAGE
278863	1

SHIP TO:

SOLD TO:

DATE: 10/13/23

DUE ON: 10/13/23

EXPORT	CURRENCY
N	

TERMS: NET 10TH NEXT MONTH

SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV
2 849500	CO 273741	999		

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
248762	CPU	10/13/23	7.920 LB

LINE NO.	ITEM NUMBER / DESCRIPTION	U/M	QUANTITY / PRICE	NET SALES AMOUNT
	605907 BUSHING SPRING CONNEX100075075	EA		
	148999 BUSH .747*.532*3.594 AP	EA		
	NO TAXES			

NET SALES
MISC. CHARGES
FREIGHT
TAXES

TRADE DISCOUNT
TERMS DISCOUNT

AMOUNT DUE 330.48

5,527.04

[redacted]

INVOICE

INVOICE	PAGE
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SHIP TO: [redacted]

SOLD TO: [redacted]

DATE
10/13/23

DUE ON 10/13/23

EXPORT	CURRENCY
N	

TERMS
NET 10TH NEXT MONTH

SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV
2 849500	CO 273706	999	[redacted]	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
248763	CPU-620-338-7067	10/13/23	854.964 LB

LINE NO.	ITEM NUMBER / DESCRIPTION	U/M	QUANTITY / PRICE	NET SALES AMOUNT
	330720 MACH BUSH 1.125* .625*14GA	EA	[redacted]	
	NO TAXES			

NET SALES MISC. CHARGES FREIGHT TAXES	[redacted]	TRADE DISCOUNT TERMS DISCOUNT	[redacted]
		AMOUNT DUE	5,527.04