

Find text or to

PARTS INVOICE

Page

For Invoice questions please call:

Invoice Number	PICO0313089
Invoice Date	01-14-22
AMOUNT DUE	52050.36
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

SHIP TO:

PG# WVO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. GEO. NUMBER	SALESMAN	TERMS	ST
COC255470A	10		10	WILL CALL	11-29-21	7931755		2	0
MAKE	MODEL			SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		250
QUANTITY	ITEM								G
PARTS SALES PERSON									
1	20R-7041			*ENGINE AR-CO	N				
1	20R-7041			*CORE CHARGE	N				
				TOTAL PARTS					
				SUBTOTALS BEFORE TAXES					
				MISSOURI SALES TAX					
				NON STOCK NOTIFY: ADAM WAELDER					

Date	Inv
4/13/2022	36
Job	19498,
Fittings	YE

Ship To:



P.O. No.	Machine Number	QRR Number	Terms	Ship Date	Ship Via
			Net 30	4/1/2022	BD

TY	Description	Price Each	Amount
1	332-4916 HYDROSTATIC PUMP REPAIR - S/N 221327476		
1	TOTAL COST OF REPLACEMENT PARTS UTILIZED IN REBUILD		
1	TOTAL LABOR HOUR(S), TESTING, AND PARTS RECONDITIONING CHARGES		
1	214-1091 HYDROSTATIC PUMP REPAIR - S/N 220927379		
1	TOTAL COST OF REPLACEMENT PARTS UTILIZED IN REBUILD		
1	TOTAL LABOR HOUR(S), TESTING, AND PARTS RECONDITIONING CHARGES		
1	325-9789 (PA10V045ED74/52R-VUC12N00P/S0925)(R902475049) HYDROSTATIC PUMP REPAIR - S/N 220627330		
1	TOTAL COST OF REPLACEMENT PARTS UTILIZED IN REBUILD		
1	TOTAL LABOR HOUR(S), TESTING, AND PARTS RECONDITIONING CHARGES		
1	325-9788-02 HYDROSTATIC PUMP REPAIR - S/N 220627340		
1	TOTAL COST OF REPLACEMENT PARTS UTILIZED IN REBUILD		
1	TOTAL LABOR HOUR(S), TESTING, AND PARTS RECONDITIONING CHARGES		
1	INBOUND FREIGHT ON PARTS		