Invoice

Sold To:

Drop Shipment Ship to: Invoice Number 29144 Invoice Date: Apr 12, 2022

Page:

		Customer PO	Payment Terms		
		RGN2-7	Net 30 Days		
		Shipping Method	Ship Date	SO#	
		Service	4/12/22	19409/S22-0	

Shipped	ВО	Item	Description	Unit Price	Extension
1.00		442.9408-01CMS	442.9408-01 Spider Bushing		
1.00		873.0838-00	873.0838-00 O'Ring		
1.00		442.7193-01	442.7193-01 Oil Seal Ring - Spider		
1.00		442.7230-02CMS	442.7230-02 Mantle B - M2		
6.00		442.8687-01	442.8687-01 Screw		
6.00		845.0284-00	845.0284-00 Locknut		
6.00		840.1074-00	840.1074-00 Screw		
1.00		442.7117.01CMS	442.7117-01 Main Shaft Sleeve		
1.00		442.7105-00	442.7105-00 Headnut w/Burning Ring		
1.00		442.7102-01	442.7102-01 Dust Seal Ring		
1.00		442.7523-01	442.7523-01 Scraper Retainer		
1.00		442.7524-01CMS	442.7524-01 Scraper		
1.00		442.9406-01CMS	442.9406-01 Ecc Bushing		
1.00		442.7146-01	442.7146-01 Bottome Shell Bush		
4.00		47030/46CMS	Tribol Grease (6.0KG)		
45.00		07-256-372-004	07-256-372-004 Backing		
1.00		442.6473-01	442.6473-01 Spider Bushing		

Subtotal Continued
Sales Tax Continued

Shipping & Handlin Continued

TOTAI Continued

Invoice

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Customer PO	Payment Terms		
RGN2-7	Net 30 Days		
Shipping Method	Ship Date	SO#	
 Service	4/12/22	19409/S22-0	

Shipped	ВО	Item	Description	Unit Price	Extension
1.00		442.6470-01	442.6470-01 Seal Ring		
1.00		873.0833-00	873.0833-00 O'Ring		
1.00		442.7912-00CMS	442.7912-00 Headnut w/Burn Ring		
1.00		442.8021-01CMS	442.8021-01 Retainer		
1.00		442.8022-01	442.8022-01 Scraper		
1.00		442.7931-01	442.7931-01 Seal Ring Inner		
1.00		452.4194-001	452.4194-001 Locate Bar		
1.00		442.7933-01	442.7933-01 Shim		
1.00		442.7933-02	442.7933-02 Shim		
1.00		442.7933-03	442.7933-03 Shim		
1.00		442.7933-04	442.7933-04 Shim		
1.00		442.7934-01	442.7934-01 Gasket		
4.00		840.0634-00	840.0634-00 Capscrew		
12.00		840.0070-00	840.0070-00 Screw		
9.00		847.0016-00	847.0016-00 Washer		
3.00		841.0019-00	841.0019-00 Screw		
1.00		452.4190-001CM	452.4190-001 Bottom Shell Bushing		

Subtotal Continued
Sales Tax Continued

Shipping & Handlin Continued

TOTAI Continued

Invoice

Invoice Number 29144 Invoice Date: Apr 12, 2022

Sold To:

Drop Shipment Ship to:

Page:

Customer ID	Customer PO	Payment Terms		
CapQua01	RGN2-7	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	SO#	
PM	Service	4/12/22	19409/S22-0	

Shipped	BO	Item	Description	Unit Price	Extension
1.00		452.4188-001	452.4188-001 Ecc Wear Plate		2
1.00		442.7913-01	442.7913-01 Main Shaft Sleeve)
1.00		442.7897-00	442.7897-00 Hydroset Packing		7
1.00		452.4516-001CM	452.4516-001 Ecc Bushing)
4.00		847.0120-00	847.0120-00 Washer		3
4.00		840.0069-00	840.0069-00 Capscrew		2
1.00		442.7893-01CMS	442.7893-01 Piston Wearing Plate)
1.00		442.7894-01CMS	442.7894-01 Step Washer)
1.00		442.7895-01CMS	442.7895-01 Mainshaft Step)
1.00		442.8478-90CMS	442.8478-90 Concave Lower		5
1.00		S22-021	Repair Track Cone per attached job reports)
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Subtotal Sales Tax

Shipping & Handlin

TOTAI 84,531.92