[redacted]

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	[redacted]	TERMS	PAGE
SS460028136	10-31-23	043955			1	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
4620104	10-19-23	1C	1C	1C		4070841

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	279DSTD2CA	*CAT0279DVGTL01616*		4330.0	NGN0471

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

[redacted]

INSPECT MACHINE
SPECIAL PROGRAM

COMPLAINT: INSPECT MACHINE
CAUSE: COURTESY INSPECTION
COMPLICATION: NONE
CORRECTION: COURTESY INSPECT MACHINE

[redacted]

COURTESY INSPECT [redacted]

TOTAL MISC CHGS SEG. 00 236.69-*

SEGMENT 00 TOTAL [redacted]