

Invoice

09162950

09

04/06/22

1 OF 1

022950



ORDER DATE 04/04/22 JOB NUMBER

TERMS

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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CLARK FORKLIFT
M#C50045 / S#355-604-2811

CL994713-R

WATER PUMP REMAN

1 1 0 2

Signature

Print Name

MERCHANDISE	FREIGHT &	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
							304.58