

Tell Us How We Did Today!

Invoice To Account No.:



Deliver To Account No.:

PARTS INVOICE

Invoice No:

Date: 7/28/2022

Page: 1 of 1

Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
62.00	0.00	AA66604	WHEEL	U0503				
62.00	0.00	AA103998	ARM KIT	D2098				

Invoice Notes:

1790 16/31 PLANTER

Customer PO No:

Tax Exempt No:

Salesperson:

Parts:

Misc:

Sales Tax:

Deposit:

Total: \$13,674.10

*** DOCUMENT COPY ***

Received by: Date: