[redacted]

Sold By: 999   PO #:   Date 1/17/24 PARTS INVOICE   IK19947
Ship By: Tax #:

Tax	D		Qty	Description			Price	Amount
				Group: 01				
				PARTS COUNTER				
*KS		1	4	WIL 20460-03	O-RING FLOW	A1308	[redacted]	[redacted]
*KS		2	22	WIL 20460-03	O-RING FLOW	A1308		
*KS		3	10	WIL 40225-05	O-RING			
*KS		4	4	WIL MSO4-CD4	F/I-4R-3/4I	A1308		
*KS		5	22	WIL 40225-05	O-RING			
					** TOTAL PARTS COUNTER			

[redacted]

1 o-ring for cap (on top) (have)
2 — — — — — [illegible]
3 o-ring for orifice (have)
4 flowmonitors (have)

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.   ** SUBTOTAL [redacted]

X________________________ *BC XXXXXXXXXXXX4734   AUTH# 01780Q

Phone: [redacted]   PAY THIS