

INVOICE DATE	INVOICE NUMBER
10-30-2019	
MAKE:	
MODEL:	
S/N:	
HRS:	
MOD 2:	
S/N 2:	
PH 1	
PH 2	

BILL TO:

SHIP TO:

ACCOUNT NUMBER		PO NUMBER		SALESPERSON		TERMS	
HUGHE TERR		T116623		Kayla		NET 10TH PROX	
PART NUMBER	DESCRIPTION	ORD	BO	SHIP	LIST	PRICE	TOTAL
Muffler is on the parts counter tagged, Engine in the warehouse							
105-0249	MUFFLER						
CH640-3154	Engine						

No merchandise returns without prior approval. No returns after 60 days. NO RETURNS ON ELECTRICAL PARTS. Please remit to address on top of invoice.

11-06-2019

\$1,714.96