[redacted]

Customer File Copy

* * * Invoice * * *

Invoice #:	55019
Date:	10/18/2022
Terms:	(45) COD
Order # or Cust. Name	

Job#	Job Type	Make of Unit	Fuel Setting
89312	FRE	CUMMINGS	

Ship To | Bill To

[redacted]

Received		Model#		Serial#		Date	
Sent	CPU	Model#	170-032-1625	Serial#	AM12741	Date	10-18-22

ORD	SHP	B/O	Part Number	Description	Price	Extension
1	1	0	SOP170-032-1625	REMAN TURBO FLAT RATE EXCHANGE PLEASE RETURN CORE THANK YOU TG	[redacted]	

* * * Invoice * * *		Page:	1
Product:		Qty:	1

Parts Total	[redacted]
Other Charges	
Sales Tax	
Total Amount	2,953.20

[redacted]

Invoice Nbr 55019

Discount: [redacted]

If Paid By: 11/17/2022