

Counter #	Customer Account	Ordered By	Special Instructions
598235	2941888		

Qty	Line	Item Number	Description	Warr	Unit	Tax
4	SSB	31-5T	BATTERY	1G	EA	Y
		31-5T	Core Charge		EA	Y
		31-5T	Core Exchange		EA	Y
		BATTERY FEE	BATTERY FEE		EA	N
1	MRY	59010	INSULAT TAPE	1Y	EA	Y

Total 696.54

DATE 28-AUG-2023 CUSTOMER ORDER NO. 2999 DATE IN SERVICE ENGINE MODEL PUMP NO. EQUIPMENT MAKE
CUSTOMER NO. 1103876 SHIP VIA FAIL DATE ENGINE SERIAL NO. CPL NO. EQUIPMENT MODEL
REF. NO. OE-100-262639 SALESPERSON VR287 PARTS DISP. MILEAGE/HOURS PUMP CODE UNIT NO.

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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1

1 3871704

TUNEUP KIT455 A/B/C

CECO

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT
[HTTP://CUSTOMERPAYMENT.CUMMINS.COM](http://CUSTOMERPAYMENT.CUMMINS.COM)

TRACKING#

JACOB'S BRAKE

REBUILD KIT

TOTAL AMOUNT: US \$

660.20

[Redacted]

Terms	Date Shipped	Ship Via
C.O.D.	10/16/23	Customer Pick Up

Qty Shipped	Part Number	Description	Unit Price	Amount
6	REMAN	Reman Cummins N14 Injectors PN: 3411763		

(Customer Bringing Cores)
1 Box @ 20 lbs.
12x12x5

[Redacted]

Invoice total 2187.83

[Redacted]