

INVOICE DATE	TIME	INVOICE NO.	REPRINT
02/08/2021	10:51 AM		

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES	
ORDERED	B/O	SHIPPED				BIN LOC.	
STK#6532		MODEL#	B124	SPREADER	SER#D0286		HRS:0
1	1		N 79300203	KIT, HAMME	SOP		
1	1		N 70102241	WC, AUGER,	SOP		
2	2		N 70103517	WC, PADDLE	SOP		
				RH AUGER BUSHINGS AND SEALS			
1	1		N 70135612	TUBE, RD, PL	SOP		
1	1		N 70172873	SEAL, QUAD	SOP		
1	1		N 70136285	SHEET, PLA	SOP		
				LH AUGER BUSHINGS AND SEALS			
1	1		N 70135611	TUBE, RD, PL	SOP		
1	1		N 70172872	SEAL, QUAD	SOP		
1	1		N 70136284	SHEET, PLA	SOP		
1	1		N 70136286	SHEET, PLA	SOP		
1	1		N 70172874	SEAL, QUAD	SOP		
1	1		N 70135613	TUBE, RD, PL	SOP		
1	1		N IN	FREIGHT			
				FREIGHT IN ON HAMMER KIT			

INVOICE DATE	TIME	INVOICE NO. REPRINT
01/13/2022	09:11 AM	

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES	
ORDERED	B/O	SHIPPED				BIN LOC.	
STK#8532		MODEL#	B124	SPREADER	SER#D0286		HRS:0
15		15	N 76035110	HAMMER FOR	SOP		
15		15	N 76036190	BUSHING HA	SOP		
30		30	N 76036180	WASHER HAM	SOP		
1		1	N XP	PART	SOP		
			5/8" HARDWARE.				

DESCRIPTION	ACCOUNT	AMOUNT
TOTAL ►		1910.25

