PARTS INVOICE

t. 2

Invoice Num	
Invoice Date	05-15-23
AMOUNT DUE	28189.87
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

Front Engine
72-402
9145hrs

SHIP TO:
EMERY SAPP & SONS INC
7841 E ABC LN

COLUMBIA, MO
65202 M10US

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS
COC287575	10		10	WILL CALL	05-15-23	9120292		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER

PARTS SALES PERSON:

QUANTITY	sdEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION
1	10R-6398		PUMP GP GERO	N		
1	10R-6398		CORE CHARGE	N		
1	20R-6188		*BLOCK G SHRT	N		
1	20R-6188		*CORE CHARGE	N		
1	20R-1141		CAMSHAFT AS	N		
1	20R-1141		CORE CHARGE	N		
6	202-7475		LIFTER AS. U	N		
12	251-1005		LIFTER AS-VA	N		
1	217-3673		*SEAL-ISOLATI	S		
1	350-3117		BELL AS.	N		
2	3E-8016		BOLT LOCK	S		
2	9M-1974		WASHER	S		
1	5P-8211		*SEAL	S		
1						

EPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER
ESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER
IN 5 DAYS. No merchandise can be returned without our prior approval. All returned parts are
ct to our Parts Return Policy, a copy of which is available at www.fabickcat.com or upon request.
MS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge
past due accounts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT 28189

AMOUNT CREDITED

Invoice Number	
Invoice Date	05-11-23
AMOUNT DUE	6436.41
Credit Amount	
Customer Order Number	
Customer Number	

the detachable section.

Front
Engine

72.4

WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS
C287366	10		10	WILL CALL	05-11-23	9113503		2

MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
627K	WTC00			

TY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
S SALES PERSON: COMMERCE ORDER					
1	583-9493		HEAD AS-CYLI N		

IS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER
ICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER
andise can be returned without our prior approval. All returned parts are
Policy, a copy of which is available at www.fabickcat.com or upon request.
THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge

*- NOT RETURNABLE

ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	6436.41
AMOUNT CREDITED	

Invoice Number	
Invoice Date	05-12-23
AMOUNT DUE	3306.73
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance

Front Engine
72-402

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS
COC287452	10		10	WILL CALL	05-12-23	9116688		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	74	120			

PARTS SALES PERSON: COMMERCE ORDER

UANTITY	sdEM	DESCRIPTION	N/R*	UNIT PRICE	EXTENSION
12	490-7198	VALVE-INTAKE	N		
12	464-4668	VALVE-EXHAUS	N		
48	2A-4429	LOCK	S		
24	6I-0928	WASHER	N		
24	163-2478	*SEAL-VALVE	S		
24	247-9908	SPRING-VALVE	N		
24	186-2001	ROTOCOIL AS	N		
24	211-3122	SPRING-VALVE	N		
1	6V-3251	*SEAL O RING	S		
1	9S-8006	PLUG	S		
1	9S-8004	PLUG	S		
1	214-7568	*SEAL-O RING	S		
1	9S-8005	PLUG	S		
1	238-5080	*SEAL-O-RING	S		
1	6V-6609	*SEAL	S		
6	281-8261	SLEEVE AS.-E	S		
1	5P-0840	*SEAL-O-RING	S		
24	359-1439	*SEAL AS-WATE	S		

- ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER
TEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER
. No merchandise can be returned without our prior approval. All returned parts are
rts Return Policy, a copy of which is available at www.fabickcat.com or upon request.
E WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge
ccounts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	3306.73
AMOUNT CREDITED	

For Invoice ...

Invoice Number	PICO035...
Invoice Date	05-11-23
AMOUNT DUE	
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

Front Engine

9145hrs

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS
COC287355	10		10	WILL CALL	05-11-23	9113501		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627K	0WTC00144	72-402		

QUANTITY	sdEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION
ARTS SALES PERSON: COMMERCE ORDER						
6	261-7595		BOLT-SOCKET	S		
6	278-5519		NUT-QUILL	S		
6	20R-5075		INJ GP F G	S		
6	20R-5075		CORE CHARGE	S		
1	511-7975		PUMP GP-FUEL	N		
	Replaces Part# 379-0150					
1	260-0113		*SEAL AS.	S		
1	149-2090		*SEAL-O-RING	N		
1	6V-8260		*SEAL	S		
1	378-0746		*SEAL-O-RING	N		
1	107-3116		*SEAL O RING	S		
1	371-3586		PUMP GP-F XF	N		
6	274-1639		*SEAL-FUEL SY	S		
6	20R-4517		QUILL AS	S		
6	20R-4517		CORE CHARGE	S		
			TOTAL PARTS			
1			INBOUND FREIGHT			
			TOTAL MISC CHARGES			
	SUBTOTALS BEFORE TAXES					8574.1

ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER ...EN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER ... No merchandise can be returned without our prior approval. All returned parts are ...ts Return Policy, a copy of which is available at www.fabickcat.com or upon request. ...E WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge ...counts.

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.

CUSTOMER NUMBER	
INVOICE NUMBER	INV...