Invoice

Invoice	IN001045191
Date	6/17/2023
Account #	4169100
Page	1 / 1

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
h9812-753			SO02056893	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
2	5904586	5904586:					
		Total Line Item Discount					

Sales Tax Subtotal

Parts Subtotal
Miscellaneous
Sales Tax
Total

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

Invoice	IN001045191
Date	6/17/2023
Account #	4169100

Amount Due:	**$8,754.67**
Amount Enclosed:	

[redacted]

Invoice

Invoice	IN001045819
Date	6/17/2023
Account #	4169100
Page	1 / 2

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
H9812-753		Andrew Tschida	SO02069558	AR - Net 10th of the Following Month
Cust Equip No	**Serial No**			**Equip No**

Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
32	2197569	Bolt:					
4	4471725	Bolt-Hex Hea:					
2	6038539	Sprocket-Tra:					
4	8E5600	Roller Gp:					
		Total Line Item Discount					
		Sales Tax Subtotal					

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

Invoice	IN001045819
Date	6/17/2023
Account #	4169100

Amount Due:	$1,777.63
Amount Enclosed:	