



Invoice

Invoice IN001336626
Date 1/24/2024
Account # 4169100
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Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
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Ship to:

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
B9621-753			SO02788884	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	3041870	Sprocket-Tra:					
2	6074804	Track As Bar:					
Total Line Item Discount							

Sales Tax Subtotal

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

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Amount Due: \$4,888.36

Amount Enclosed: