

Invoice

Invoice IN001246345
Date 11/10/2023
Account # 4169100
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Quantity	Item	Description	Unit Price	Ext Price	Disc	Disc Amt	Net Price
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Sold to:

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
B9520-753			SO02569870	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:					
24	3E4356	Washer:					
2	6074804	Track As Bar:					
24	8T7338	Bolt:					
		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.

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Amount Due: \$4,881.28

Amount Enclosed: