

Ship to:

Invoice to:

Branch

Date

Time

CNYYYY

Page

03/20/23

08:44:12 (O)

01

Account No.

Phone No.

Invoice No.

TURNED01

952-890-1645

PICPAK

Inbound By / Delivery By

Customer Purchase Order

H5213-753

PSSR #

Tax Exempt #

HOU

Salesperson

DE1

PACKING LIST

ORDER#: 240601.01

RMS parts return policy.

Eligible parts must be returned within 30 days of customer order date.

Sales are final on all special order or non-returnable parts.

Minimum return value & restocking charges may apply to all accepted returns.

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
YC2054978	SPROCKET	M149166	2	2	2				0
YCKRC400725N741	TRACK JD 50G	M149166	2	2	2				0
FRTI	FREIGHT IN	NOBIN	1	1	1				<0

WILL CALL/ SEE MEMO

SUB TOTAL==>
 MN SPECIAL TAX
 MN STATE TAX
 TOTAL INVOICE

3911.32