

Invoice: 03P382122
Date / Time: 2/16/2022 8:13:47AM
Parts Order: 382122

Invoice Total: \$ 13,899.18
*** Billing Service ***
Page 1 of 1

Part / Misc	Description / Ref Number	U/M	Quantity
20R7411	KIT-ENG OVER - PLAT	PC	1
Freight	Freight		1
4W5698	BEARING-MAIN	PC	7
2323235CAT	Rod Bearing / 64MM	Each	6

Item Backordered - UPS Red

Invoice Total: \$13,899.18