Customer No.	Invoice Date
000565	02-07-24
Invoice Number	**Amount**
PS400509141	17,513.08

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400509141	02-07-24	000565	L108-58	40	G		4	1 of 1

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
40C132571	02-06-24	1C		1C		4246051

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: BRUCE L BAKER					
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY					
1	20R-7193		*BLOCK GP-L N		
1	20R-7193		*CORE DEPOSIT N		
20% OFF HOT SHEET PARTS					

PAY THIS AMOUNT	17,513.08 USD

THANK YOU FOR YOUR BUSINESS!