

INVOICE

Invoice # IN-1612402

SO # SO-2251317

Date 05/29/2024

Writer

Page 1 of 1

Cust acct# 011660 Cust PO#

Sold to:

Ship to:

Contact

Payment terms COD

Ship via

None Specified
Prepay and Add

Contact phone

Primary phone

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
115_3202W8915	AXLE SHAFT	2	2	0			
112_113743	2 SPEED ASSY / 2 BOLT	1	1	0			
116_RS21230-4.88X	REMAN MERITOR DIFF 2SPD	1	1	0			
	WO Unit # WO-0369841						
Core exchange							
150_16TYS2813A	1610 END YOKE	1	1	0			
999_C	COMMENT	1	1	0			
ALL PARTS IN COMPONENT SHOP							

Freight In

Freight In

Total merchandise

Total cores

Total labor

Tax amount

Invoice total

\$8,772.93

Received by

See warranties on reverse side