

INVOICE

BILL TO

SHIP TO

INVOICE # 44188

DATE 06/25/2024

DUE DATE 06/25/2024

TERMS Due on receipt

SHIP DATE

06/25/2024

SHIP VIA

FedEx 2Day

TRACKING NO.

ORDER NUMBER

276288529213

ACTIVITY

QTY

RATE

AMOUNT

BD41

32

BD41 Replacement For C/3 Carbide 111530017

~~FAE:400000284~~

1

Adaptor wiring diverter valve for CAT D3
XHP/XE (bridge BN)

~~FAE/Aftermarket:ZPM - 112700004~~

ZPM - C/3 Side Scraper Right

~~FAE/Aftermarket:ZPM - 112700005~~

ZPM C/3 Side Scraper Left

~~FAE:D121175480~~

34

C/3 Bolt/Nut/Washer Kit 120mm

PAID

SUBTOTAL

TAX

TOTAL

PAYMENT

BALANCE DUE

2,822.66