

DATE ENTERED 15 AUG 24	YOUR ORDER NO. 1010	DATE SHIPPED 15 AUG 24	INVOICE DATE 15 AUG 24	INVOICE NUMBER 811155042
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11:48:20

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SHIP VIA W.C	SLSM. 8793	B/L NO.	TERMS CASH	F.O.B. POINT SPRINGFIELD MO
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QTY	UNIT	ED	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DDE/RA0024467902	ECU CPC 2.			
			CORE DEPOSIT				
1	1	0	DDE/RA0054467840	ECU MCM 1.			
			CORE DEPOSIT				

*STERLING DUMPTRUCK
E.C.M. COMPUTER*

AUG 20 2024

CUSTOMER'S SIGNATURE

PARTS
SUBLET
FREIGHT
SALES TAX

METHOD OF PAYMENT

BILL TO

SHIP TO

DATE
02/05/2024DUE DATE
02/05/2024P.O.#
Jeff

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/05/2024	Detroit ECM Detroit DDEC6 MCM ESN#06R0991268 ECU# F3-A2-00-01	1		
02/05/2024	Shipping UPS Ground - Insured	1		
02/05/2024	Credit Card Processing Fee	1		

PAYMENT

1,375.82

TOTAL DUE

THANK YOU.

Thank you
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