Invoice

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Date	Invoice #		
1/9/2024			

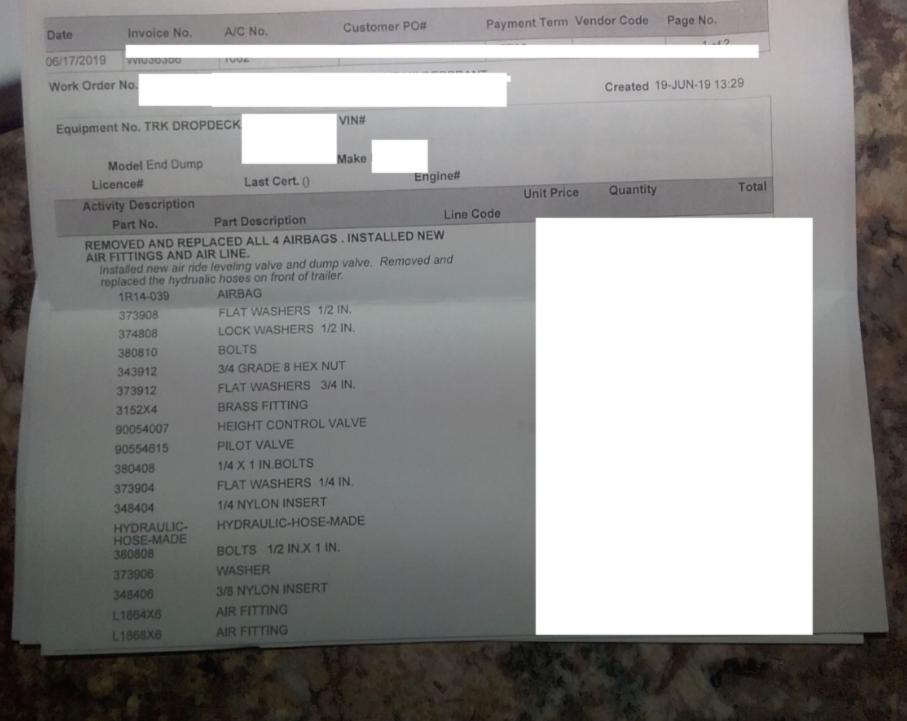
Vehicle Information	
DORSEY END DUMP TRAILER	
4	

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
	1 28345 GRIND WHEEL 4-1/2" 2 451577 STRT UNION DOT 1/4 1 RSL110171 VALVE SPRING BRAKE 4 110120346 BOLT 3/8-16X1 1/2 4 1137024 NUT 3/8-16 NY 8 1133008 WASHER 3/8 F/W 1 FC-4510409 FLAP DISC 40GRIT (06B454) 1 35140 GLADHAND SEAL SCREENS 1 3400X4 1/4-1/4 STREET ELBOW 1 71506 SLEEVE 1/2 2 71586 INSERT 1/2 2 71502 SLEEVE 1/4 (5126754) 1 20064 TUBING 1/4" NYLON BLK (FT) Shop Supplies 10 LABOR REMOVED THE AIR TANK. INSTALLED NE VALVE. BLEW OUT AIR LINES. INSTALLED MOUNTING BRACKET AND REINSTALLED WELDED THE FRAME.	NEW AIR TANK		
			Total	\$1.824.8

RETURN POLICY: No return of Electrical Parts. Returns will not be accepted after 30 days from date of Invoice. A return authorization must be obtained for all returns. A 20% restock fee will be assessed to all items returned.

Payments/Credits

Balance Due



Date Invoice N 06/17/2019	lo. A/C No.	Customer PO#	Payme	nt Term Vendor Cod	e Page No.
Work Order 1					2 of 2
Activity Descriptio				Created	1 19-JUN-19 13:29
Part No. L1869X6 1926-02	Part Description LEGRIS AIR HOSE BLUE		Line Code	Init Price Quanti	ty T
Technician:		Authorized By:		Total Laboratory Total Par Shop Charge Shop Suppl Freigh Subtota TA INVOICE TOTA	ts: y: at: X:

Invoice To: