

# INVOICE

DATE	Invoice #
9/10/2020	691

PO #	TERMS	PROJECT
	Due on receipt	54 MACK

Description	Quantity	Rate	Amount
ENGINE			20,523.80T
INSULATOR			105.93T
FLANGE NUT			7.71T
FREIGHT			29.50T
BLOCK HEATER			149.22T
GASKET			3.30T
GASKET			4.04T
SEALING RING			14.22T
FILTER KIT			97.49T
HOSE			13.28T
ORING KIT			281.34T
GASKET			14.40T
ORING			22.68T
TURBO			1,618.41T
GASKET			36.03T
ORING			8.76T
ORING			6.90T
ORING			6.75T
GASKET			28.40T
GASKET			8.58T
GASKET			66.58T
STUD			48.57T
GASKET			65.28T
NUT			14.76T
ORING			14.72T
KIT			157.20T
KIT			102.48T
GASKET			18.94T

Thank you for your business.

**Sales Tax (7.0%)**

Phone #	Fax #	E-mail	TOTAL