

Date	Time	Page
11/15/22	09:19:46 (O)	01
Account No.	Phone No.	Invoice No.
JNUTI001	8162201996	P62678
Ship Via	Purchase Order	
Terms		
DUE UPON RECEIPT		
		Salesperson
		RC

PARTS INVOICE

ORDER#: 064288

Part#	Description	Bin	ORD	ISS	SHP	B/C	UTTT	Price	Amount
SUBLET	RA# 1946620		1	1	1		*		
SUBLET	RA# 1946621		1	1	1		*		
FRT	Freight		1	1	1		*		
369-675	SHARK BIT	000041	3	3	3		*		

RA# 1946620

S/N 8376581

UPDATED SOFTWARE TO V 30.4, RE-CALIBRATED UNIT AND SENT TO TEST FIELD FOR TESTING. DEPTH & LOCATE CHECKED GOOD IN TEST FIELD.

RA# 1946621

S/N 8376815

REPLACE INTERMITTENT INTERFACE PC BOARD. UPDATED TO V.13 (HAD V.8) REPLACED SHORTED U24 ON MAIN PC BOARD.

TOTAL CASH

782.37

Returns subject to 15% restocking fee

Received By

Parts &
Sullivan
800-392
Cuba, KS
913-462-8148