

ACCOUNT NUMBER:
INVOICE NUMBER:
INVOICE DATE: 06/12/2025
INVOICE TERMS: N/10MF
PURCHASE ORDER#: UNIT 22547
VEHICLE#: 742111

SERVICE INVOICE

BILL-TO

SHIP-TO

Cust. Unit #:	22547	Make:	MUSTANG	Model:	2500RT	Tag #:	NONE
V.I.N:	MMC250RTG00080126	Model #:		In Serv Date:	12/31/9999	Year:	2014
Engine S/N:	11479602	Model #:		In Serv Date:		Mileage:	1
Tran S/N:		Model #:		In Serv Date:		Eng Hrs:	2,156
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	05/07/2025
				BOMSpec:			