

Entry Date|Customer PO#|Ship Date|Invoice Date|Customer #|Order #|Warehouse

04/26/24 | | 04/26/24 | 6050 | 71546 | 1

Ship Via | Terms | Salesperson | FOB Point

PICK UP | COD (PERS CHK ACCEPT | IN HOUSE |

Ord	Ship	B/O	Description	Sale Price	Extension
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6	6	0	093500-5391 EXCHANGE NOZZLE 6 Cores 6 Exc		
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I hereby certify that this invoice is exempt under 144.030.2. If these items aren't used for exempt purposes I will be liable for the tax, interest, and penalty.
Signed: _____ Date: _____

Invoice Total 525.00

Entry Date|Customer PO#|Ship Date|Invoice Date|Customer #|Order #|Warehouse

09/09/24 | | 09/19/24 | 6050 | 72524 | 1

Ship Via | Terms | Salesperson | FOB Point

PICK UP | COD (PERS CHK ACCEPT | IN HOUSE |

Ord	Ship	B/O	Description	Sale Price	Extension
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1	1	0	DGK105 GASKET KIT		
6	6	0	1418325184 P & B		
1	1	0	1203242 WASHER (100 PK)		
1			1015 R&R B&P A PUMP		
1			1050 CAL RB 6CYL A RSV PUMP		

I hereby certify that this invoice is exempt under 144.030.2. If these items aren't used for exempt purpose I will be liable for the tax, interest, and penalty.
Signed: _____ Date: _____

Invoice Total 1933.26