Invoice Date
05-04-24
Amount
21,142.49

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS460105657	05-04-24	031061	817	46	G		2	1 of 2

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
46C154705	04-18-24	1C		1C		4421066

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D6T	0RAD00597	817		

PARTS SALES PERSON: CHRIS R IDELL

CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	450-2564	N	*KIT GASKET		
1	243-6716	N	BEARING KT-		
6	20R-5075	S	INJ GP F G		
6	20R-5075	S	CORE DEPOSIT		
1	557-9567	N	PUMP GP-WATE		
1	269-7290	N	BEARING-CONN		
1	450-2541	N	*KIT GASKET		
1	448-5044	N	*KIT GASKET		
1	450-2537	N	*KIT GASKET		
1	455-1697	N	*KIT GASKET		
1	498-2707	N	*KIT GASKET		
1	610-8942	N	*GASKET KT WP		
6	20R-4306	N	CYLINDER PAK		
6	20R-4306	N	CORE DEPOSIT		
5	269-7290	N	BEARING-CONN		
1	10R-6398	N	PUMP GP GERO		
1	10R-6398	N	CORE DEPOSIT		
1	525-5219	N	*KIT-GASKET		
1	20R-7410	N	*HEAD GP-CYL		
1	20R-7410	N	*CORE DEPOSIT		
			TOTAL PARTS		T
1			EXPEDITE CHRG		
			TOTAL MISC CHARGES		T
			KANSAS SALES TAX		T
			JOHNSON CO KS		T
					T

Invoice Date
05-04-24
Amount
21,142.49

PAY ONLINE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS460105657	05-04-24	[illegible]	817	46	G		2	2 of 2

PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
46C154705	04-18-24	1C		1C		4421066

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID.NO
AA	D6T	0RAD00597	817		

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PAY THIS AMOUNT	21,142.49	USD