

PARTS INVOICE: XA104088067:01

ESTIMATE: EP104020956

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	DELIVERY ZONE	VIN	SALE TYPE	TERMS	CUSTOMER PO#
9/20/2023	CUSTOMER PICK UP	10/4/2023	B Kassner			PRET	CASH	0402

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		104X/73G4B152SB	BASIC C15 CAT LONG BLOCK			
1		104X/73G4B152SB-CORE	BASIC C15 CAT LONG BLOCK CORE	CORE		
1		104X/331140	KIT,GASKET,O/H			

INVOICE REPRINT

SUB-TOTAL	\$
TAX	
PREPAY	
FREIGHT	
TOTAL	\$ 27,851.62

Please Remit Payment to:
Bruckner's Truck & Equipment
10120 W. RENO AVENUE
OKLAHOMA CITY, OK 73127

SIGNATURE X _____