INVOICE DATE
07/30/2024 01:56:24 PM
INVOICE NUMBER
3038183080

SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC
10	1	DR7989RX:CX	ENG X15 17 B 565@1950 XPI	EXC		48731.54	EA	48731.54	
		Hot Flag 99 - No Order 151106405/10							
10	1	DR7690D-C1:CX	ENG X15 17 B 450@1800 XPI-CORE	CHG		8645.00	EA	8645.00	
		Hot Flag 99 - No Order 151106405/10							
110	1	R1411001:PB	AUX COOLER ASSY	4	B/O	845.00	EA		
		Hot Flag 04 - Daily Stock - PD 151223862/10							
120	1	F50-1327-1475:DY	HARDLINE ASSY-DISCHARGE	4	B/O	585.00	EA		
		Hot Flag 07 - Daily Stock - DS							
180	1	3689649RX:CX	COMPRESSOR,1 CYL AIR	EXC		1760.00	EA	1760.00	
180	1	4318219D-C1:CX	KIT,AIR COMPRESSOR-CORE	CHG		133.00	EA	133.00	
190	1	5440813:CE	GASKET,ACC DRIVE SUPPORT		NS	23.90	EA	23.90	
230	1	309708-42:DS	CLUT SELFADJ 15.5,2250TRQ,VCT DAMP,7-SPR	4	B/O	1930.00	EA		
270	7	3678740:CE	SCREW,TWELVE POINT CAP	2	B/O	15.74	EA		

INVOICE DATE
07/30/2024 01:56:24 PM
INVOICE NUMBER
3038183080

SO ITEM#	SALES QTY	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT RATE	UOM	EXTENSION	BIN LOC

****

Interstate Billing Svc #: R685931

****

REMIT TO:
INTERSTATE BILLING SERVICE INC
P.O. BOX 2208
DECATUR AL 35609

AUTHORIZATION NO: CL0478

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			65051.14