[redacted]

Invoice

Invoice	IN001603855
Date	8/23/2024
Account #	6150500
Page	1 / 1

[redacted]

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		[redacted]	SO03472431	AR - Net 10th of the Following Month

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	10R9692	Pump A F Inj:	[redacted]	[redacted]	1,956.99
1	10R9692CC	Pump A F Inj - Core:	[redacted]	[redacted]	1,013.23

Notes:
Joseph.Severino@zieglercat.com

Parts Subtotal	[redacted]
Shipping and Handling	[redacted]
Sales Tax	[redacted]
Total	$2,970.22

[redacted]

Invoice	IN001603855
Date	8/23/2024
Account #	6150500

Please Remit to:

[redacted]

Amount Due:	$2,970.22
Amount Enclosed:	

STATEMENT

Statement Date
12/30/24

Customer ID
[redacted]

PAGE 1

PARTS/SERVICE

$

Amount Enclosed

Please return this portion with your remittance.

Reference	Date	Description	Amount	Balance
CM22071	12/16/24	INVOICE		87.85
CM22073	12/23/24	INVOICE-P/O #17.5		2413.01

RECEIVED

JAN 04 2025

ENGINEER
MONTGOMERY COUNTY

AMOUNT DUE	2413.01

Current	30 Day Balance	60 Day Balance	90 Day Balance

[redacted]

REMIT PAYMENT TO:
(VIA REGULAR MAIL)

[redacted]

[redacted]

Sales Order No.	822682
Customer No.	[redacted]

Bill To	**Ship To**

[redacted]

PD Machine Item #: MODEL-1290 **Ser#:** 7099 **PD WO#:** 34295

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
12/16/24	UPS Ground	REMUS	[redacted]	NET30

Customer Phone #	Salesperson	Ordered By
	[redacted]	Mason McClung

Order Quantity	Open Quantity	Inventory Type	Loc	Item Number / Description
1	X 1	(FAB)	401236	912-300022 drum door Warehouse: 60
1	X 1	(BOM)	A01-01-05-03	911-1005-72 Drum Bearing & Hardware (Idler Side) Warehouse: 60
1	X 1	(BOM)	A05-06-05-02	911-1005-71 Drum Bearing & Hardware (Drive Side) Warehouse: 60

Print Date	12/16/24
Print Time	03:15:28 PM
Page No.	1

[redacted]