

Invoice To Account No.:

Deliver To Account No.: 115971

PARTS INVOICE

Invoice No:	2227224
Date:	5/24/2023
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	SE501042	Complete Block Assy Reman	SHOP				
-1.00	0.00	SE501042-CR	CORE for:Complete Block Assy Reman					

Customer PO No:
Tax Exempt No:
Salesperson:

Parts:
Misc:
Sales Tax:
Deposit:
Total:

Received by: Date:

770D Grader

DATE

HOURS

5/24/2023 Purchased Complete Block Assy. Reman	11562.4
12/7/2023 installed new engine	
1/9/2024 Installed new A/C Compressor	
2/2/2024 Installed new wirering harness assy.	
2/28/2025 Installed new front hyd hose assy	11574.7
4/31/2025 Replace Shift Module	11579.3
7/11/2025 500hr Service- 770D Grader	12039.8