

INVOICE

DATE	INVOICE #
7/25/2025	52069

ACCOUNT #	

BILL TO

SHIP TO

P.O. #	TERMS	REP	UNIT #	Tech
				WG ...

PART #	DESCRIPTION	QTY	PRICE	AMOUNT
LABOR	LABOR TO INSTALL WETLINE KIT ON SEMI	20		2,000.00
MISC	HYVA WET LINE KIT FOR DUMP AND WALKING FLOOR	1		4,605.72
9005015	50W SYNTHETIC TRANSMISSION OIL	1		149.74
MISC	METAL FOR BULKHEAD BRACKET AND BOLTS	1		33.69
AW-68	5 GALLON BUCKET (HYDRAULIC OIL)	10		548.40
Thank you for your business!				

All returns must be accompanied by the original invoice. No returns on custom hydraulic hose assemblies. Special ordered parts are subject to a restocking fee and some may not be returned.

Signature _____

SALES TAX (8.0%)	\$0.00
TOTAL	\$7,337.55