



# INVOICE

DOCUMENT: Invoice  
 CUST.#: 1230019871

Sales Inquiries:  
 Credit Inquiries:

\*\*\* DUPLICATE \*\*\*

	INVOICE DATE	INVOICE NO.
/	05/27/25	6331834-01
P.O. DATE	P.O. NO.	PAGE #
05/19/25		1

BILL TO:

REMIT TO:

SHIP TO:

INSTRUCTIONS:

STAGING AREA:

SHIP POINT	VIA	SHIPPED	TERMS
	P/U-CHG PARC	05/27/25	

\*\*\*\* GO GREEN! Contact

for details on emailed/faxed invoices and ACH \*\*\*\*

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
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\*\*\*\*\*  
 \*\*\* ATTN: PLEASE NOTE OUR NEW REMIT TO ADDRESS LISTED ABOVE AND  
 \*\*\* MAKE THE NECESSARY CHANGES TO YOUR RECORDS. THANK YOU  
 \*\*\*\*\*

1	R90L100EA2BC60R3F1F00GBA 424224 SAUER 90 SERIES SKC-11769	1	0	1	each		each	
1	Lines Total		Qty Shipped Total	1			Total Frt & Hndlg Taxes Invoice Total	6517.79

Tracking Information:

Customer Name :  
 Customer No. :  
 Invoice Date : 05/27/25  
 Invoice No. : 6331834-01  
 Invoice Amt. : 6517.79  
 Amt. Remitted :  
 Check No. :

Last Page



# INVOICE

DOCUMENT: Invoice

Sales Inquiries:

Credit Inquiries:

INVOICE DATE		INVOICE NO.
05/27/25		6332173-00
P.O. DATE	P.O. NO.	PAGE #
05/19/25	..... TO ADVISE	1

CUST.#:

\*\*\* DUPLICATE \*\*\*

BILL TO:

REMIT TO:

SHIP TO:

INSTRUCTIONS:

STAGING AREA:

WILL CALL

SHIP POINT	VIA	SHIPPED	TERMS
SunSource-Kansas City Service	P/U-CHG PARC	05/27/25	net 30

\*\*\*\* GO GREEN! Contact creditservices@sunsource.com for details on emailed/faxed invoices and ACH \*\*\*\*

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
*****								
*** ATTN: PLEASE NOTE OUR NEW REMIT TO ADDRESS LISTED ABOVE AND								
*** MAKE THE NECESSARY CHANGES TO YOUR RECORDS. THANK YOU								
*****								
1	R90L100EA2BC60R3F1F00GBA 424224 SAUER 90 SERIES SNC-11751	1	0	1	each		each	
1	Lines Total		Qty Shipped Total	1			Total Frt & Hndlg Taxes Invoice Total	6523.68
Tracking Information: BRANDON WYATT								
Customer Name Customer No. Invoice Date : 05/27/25 Invoice No. : 6332173-00 Invoice Amt. : 6523.68 Amt. Remitted : Check No. :								
Last Page								