

PARTS INVOICE

Page No. 1

For invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	PIWA0216371
Invoice Date	09-16-25
AMOUNT DUE	4032.43
Credit Amount	
Customer Order Number	2500052
Customer Number	1261929

Please follow Remittance Advice in the detachable section.

001-0002

ll

installed @ 4,986 hours 9-17-2025

PC	LG	MO	SHIP VIA	DOC DATE	INV SER NUMBER	SALESMAN	TERMS	STORE
WAC160831A	10	10	WILL CALL	09-12-25	1184555		2	40
MOUSE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MATCH I.D. NUMBER	QTY		
AA	AP1055D	0FAC00748	553		553	0		
QUANTITY	ITEM	NR*	DESCRIPTION	UNIT PRICE	EXTENSION			
PARTS SALES PERSON: Walkush, Dylan J.								
1	254-0750 ✓		PLATE AS	N		4032.43		
			TOTAL PARTS			4032.43 T		
NON STOCK NOTIFY: Corey Giese PLEASE HAVE TO WAUSAU FOR MONDAY AM. PLEASE CALL CUSTOMER WHEN IN.						4032.43		
SUBTOTALS BEFORE TAXES						4032.43		

Main Sereed Plate

ACCEPTANCE - ALL ITEMS LISTED ABOVE WILL BE DEEMED ACCEPTED BY THE CUSTOMER UNLESS WRITTEN NOTIFICATION OF CLAIMED ERRORS OR DAMAGES IS MADE TO DEALER WITHIN 3 DAYS. No merchandise can be returned without our prior approval. All returned parts are subject to our Parts Return Policy, a copy of which is available at www.felcorcal.com or upon request. TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. 1% per month carrying charge on all past due accounts.

* NOT RETURNABLE
ITEMS NOT SHOWN
ARE BACK ORDERED

PLEASE PAY THIS AMOUNT
4032.43
AMOUNT CREDITED

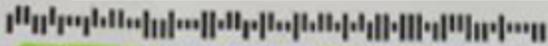
PLEASE SUBMIT PAYMENT WITHIN THIRTY (30) DAYS OF INVOICE DATE

CUSTOMER NUMBER	
1261929	
INVOICE NUMBER	INVOICE DATE
PIWA0216371	09-16-25
PLEASE PAY THIS AMOUNT	4032.43
AMOUNT CREDITED	

542111370000

Date	09/25/18
Customer #	5201-0
Invoice #	C 188194
Branch	9
Amount Due/Credit	\$12,915.76

5421113



installed @ 2,634 hours,

CHECK HERE AND FILL OUT THE BACK IF YOUR CONTACT INFO NEEDS UPDATING. PLEASE DETACH AND RETURN THIS TOP PORTION WITH YOUR PAYMENT

SHIP TO CUSTOMER:

INVOICE #: C 188194
INVOICE DATE: 09/25/18
BRANCH: 9

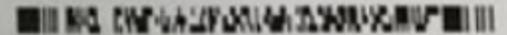
Amount Due: **\$12,915.76**

MAKE MODEL:	CAT-AP1055D	CUST P.O. NO:	1800039	SHIPPING DATE:	
SERIAL NO:	FAC00748	TERMS:	CHARGE	SHIP VIA:	WILL CALL09
HOURS/MILES:	0	SALES TAX:	4	SHIP B.O. VIA:	WILL CALL09
FLEET NO:					

ORDERED	QUANTITY		PART NUMBER	N/R	DESCRIPTION	QTY. INVOICED	UNIT PRICE	AMOUNT
	STOCK SHIPPED	B.O. SHIPPED						
1	0	1	20R5286 ✓✓	N	BLOCK G LONG	1.0		10,151.10
1	0	1	20R5286CF	N	CORE-BLOCK G LONG	1.0		2,666.67
					** CORES RETURNED BEYOND 90 DAYS FROM PURCHASE ARE NOT ELIGIBLE FOR CORE CREDIT FREIGHT			97.99

#553 ✓

ering over:



Inv# C 188194 \$12915.76
JFTCO Inc
09/25/2018 # Pages 1 FP1 DOC8257235
PO# 1800039

PAY THIS AMOUNT	\$12,915.76
CREDIT AMOUNT	

ACCEPTANCE: ALL ITEMS LISTED ABOVE WILL BE DEEMED TO BE FULLY ACCEPTABLE TO THE CUSTOMER UNLESS WRITTEN NOTIFICATION IS MADE TO DEALER WITHIN 30 DAYS

TERMS: PAYMENT DUE AT OUR MADISON OFFICE BY 10TH OF MONTH FOLLOWING MONTH OF INVOICE FINANCE CHARGES ON AMOUNTS NOT PAID WHEN DUE ARE COMPUTED AT PERIODIC RATE OF UP TO 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE RATE), BUT NOT TO EXCEED THE LEGAL RATE,