

280719



0101G280719

THANK YOU FOR YOUR BUSINESS!!

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
45033	203210752	TRUCK 21		PENDING	ALEX PEREZ	04/20/26	280719

714-313-5696
T#5

CVW

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1HTKHPVK8NH599438

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT	EXT. COMP	EXT. COST
SHIP	B. O.							
1	0	12686032 INJECTOR 3.672 9492545678	SPORD	127.72		89.40		
1	0	19409242 FILTER 3.670 CORE PRICE DONT BILL	SPORD	1648.72		1154.10 600.00		
1	0	12708007 SENSOR 3.682 MONTEBELLO	62C	288.98		202.29		
1	0	84828539 MODULE KI 3.120 30075	SPORD	74.38		52.07		

PAID
APR 20 2026

[Redacted]

SUBTOTAL

TAX

FREIGHT

PAY THIS AMOUNT

2097.86

The Reynolds and Reynolds Company - HAMMILL, SE725635 Q (10/23)