

INVOICE DATE	INVOICE NUMBER
04/16/26	133838017

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
		FLEETPRIDE WALKIN	504000	1057

QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					

1	1	211 8200308	NEW 39MT STARTING MOTOR ROTATABLE HEAD (EA)		
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SALES TAX                      SALES TAX

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

(\$495.64)

**BALANCE  
DUE**

\$ .00