

SS

Invoice: **01P177258**
Date / Time: 10/6/2025 4:12:58PM
Parts Order: 177258

Invoice Total: **\$ 4,959.51**

Customer P/O:

Invoiced By: BWalters

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
T2090	9 SPD MACK TRANS					
T2090-C	MACK CORE					
T2090-C	MACK CORE					

Unit # 203

VIN# 1M2N187Y5GA013582

CP9704

Invoice Total: **\$4,959.51**

Reconditioned parts warranty is