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PARTS INVOICE

Invoice To Account No.: 29345

Deliver To Account No.: 29345

IROQUOIS PAVING CORPORATION
PO BOX 466
WATSEKA IL 60970-0466
US

Bus Ph: (815)432-5211 Mob Ph:
Prv Ph:
Email: JULIE.FLEMING@IROQPAVCORP.COM

IROQUOIS PAVING CORPORATION
PO BOX 466
WATSEKA IL 60970-0466
US

Bus Ph: (815)432-5211 Mob Ph:
Prv Ph:
Email: JULIE.FLEMING@IROQPAVCORP.COM

Invoice No: 11545812
Date: 1/31/2023
Page: 1 of 1
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	SE501798	Complete Block Assy Reman				59,165.40	Y
Serial Number: SE40452006521								

Finance Information

Customer PO No: PO 3501
Tax Exempt No:
Salesperson: RHETT PLUIMER

Type: Multi-use Acct US Auth No: 813205
Merchant No: 34000354
Card No:
Bill Code: 120 - PARTS
Credit Plan: 249 - PURCHASE

Parts:
Misc:
Sales Tax:
Deposit:
Total: 59,761.15

*** DOCUMENT COPY ***

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m
1321
90035
3501
15 40
47,61.15
OK to Pay Y or N
Initial ml Date 2-14-23

Capital...?



Received by: _____ Date: _____