

PARTS INVOICE

Total Due **\$7,963.16**

Due Date _____ Payment Terms Below
 Make _____ AA
 Model _____ 305E2 CR
 Serial # _____ 0DJX01126
 Machine # _____
 Machine ID _____
 Meter Reading _____

Quantity	Item	Description	Unit Price / Rate	Extension
1	416-6083	*ENGINE AR	N	
1	416-6083	*CORE CHARGE	N	
		TOTAL PARTS		

VID# _____ PKT# _____

ID# _____ PRJ# _____

FUND _____ DEPT _____ EXP _____ AMT _____

GL DATE _____ BY _____

*new engine install
 running 12-05-2024
 Engine Hr meter*

Parts _____
 Misc. _____
 Tax _____
TOTAL **\$7,963.16**