

NO 902599957

BILL TO:

228522

228522

Order # : 2640602
Reference Order # :
Order Taken by : Aeleen Kailer
Customer PO # : x-2875
Customer contact : Robert.

Invoice date : 10/29/2024
Ordered date : 10/29/2024
Shipping date : 10/29/2024
Delivery # : 0855927257-0001725642
Tracking # : 281190463050
Payment Terms : Payable Immediately, Due Net

Line	Qty Ord	Qty Ship	Qty B/O	Material Entered Description	Ordered Part #	R R Ship P T Pt	Price	u/m	Extended
Share your experience for a chance to win \$250 Prevost credit www.parts.surveyprevost.com									
10				506691 5000013 "V-BELT, 73" EPDM" MIN_ORDER MINIMUM ORDER CHARGE		Y TX N TX	14.27 9.99	EA EA	
SUB TOTAL									
TAX									
TOTAL (USD)									57.15

Paid by credit card: VISA 57.15
Card number: *****4158 Authorization: 06680G