INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS000176482	10-30-19	044112	MILL01	00	G		2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
00C168540	10-28-19	1C		1C		1452298

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	3412E	0BDT00789			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: DAVID J VERSCHELDEN

1	10R-9607		*BLOCK G CYL	N	33154.20
1	10R-9607		*CORE DEPOSIT	N	17850.00
			TOTAL PARTS		
1.00			EXPEDITE CHRG		
			TOTAL MISC CHGS	SEG.	

57324.36

TO:
705
5320-0705

INVOICES

ING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

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