

INVOICE

Standard Bearings - Davenport

A division of Weimer Bearing & Transmission, Inc.
7242 Gaines Street Court
Davenport, IA 52806
563-324-2141

INVOICE	
80937489	
Invoice Date	Page
10/30/2025	1 of 1
ORDER NUMBER	
10396537	

Bill To:

Waldinger Corp.
6200 Scout Trail
Des Moines, IA 50321

Ship To:

Waldinger Corp.
1016 W Front St
Buffalo, IA 52728

Customer ID: 23765

PO Number					Term Description	Net Due Date	Disc Due Date		Discount Amount	
7588214					Net 30	11/29/2025	11/29/2025		0.00	
Quantities					Item ID Item Description		Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Back Ordered	UOM Unit Size	Disp.			Unit Size			
Carrier: Customer Pick Up										
2	2	0	EA	1.0	BX87 Power King Cog		EA	1.0	30.1250	60.25

Total Lines: 1

SUB-TOTAL: 60.25
TAX: 0.00
AMOUNT DUE (USD): 60.25



NEW LOCKBOX REMIT ADDRESS: Standard Bearings, P.O. BOX 88961, Milwaukee, WI 53288-8961

12.5.113, 11/14/2010

IMPORTANT Checks must include invoice numbers to ensure proper posting.

Any account 15 days past due may be subject to a 1 1/2% monthly finance charge and/or be put on credit hold.

All invoices subject to Standard Bearings Standard Terms and Conditions as found on www.standardbearings.com

ORIGINAL

IN Rev 6