

Remit To:

CUSTOMER INVOICE

INVOICE NO. 131988 INVOICE DATE 9/26/19

SOLD TO KNOXVILLE, TN. 37950-9009 37950-9009 33522 INT'L TRUCK & ENGINE (59009) VENDOR# 22351AX CALLER SERVICE 59009

C/O HOLLINGSWORTH LOGISTICS 14233 W. WARREN AVENUE INT'L TRUCK & ENGINE 748-0748 3352202 DEARBORN, MI. 48126

SHIP TO

	۲.	10	9	00	ITEM		D.A
·	1828491C92 CPT#: 1828491C92	1837644C91 CPT#: 1837644C91	1827515C1 CPT#: 1827515C1	1881115C1 CPT#: 1881115C1		9/26/19	DATE SHIPPED
	91C92				PART NO.	131988	SHIPPER NO.
			-			22351AX	SUPPLIER CODE
	12 MET. SO	12 METRIC SOCKET PL BODY IS 1837644BODY	40M OIL RAIL PLUG	M12 CAP NU	1		? CODE
	12 MET. SOCKET W/RECESS	12 METRIC SOCKET PLUG BODY IS 1837644BODY		M12 CAP NUT SS STREIGHT	DESCRIPTION	SHIPPING POINT	F.O.B
	23 Q 33	<u>9</u> 3	23 02 33	в <u>о</u> з	1		
	303652999 ORD#: 28597 ITM#:	303653011 ORD#: 28595 ITM#:	303632666 ORD#: 28478 ITM#:	303653022 ORD#: 28619 ITM#:	CUSTOMER PO#	DAYTON FREIGHTWAYS	
	<u> </u>	ш	<u> </u>	н	2	REIGHT	CARRIER
					CTN. QTY	WAYS	RIER
	1000.00 PC	3000.00 PC	500.00 PC	100.00 PC	QTY.SHIPPED		
	1.25	. 59	1.84	2.19	D U.PRICE/U/M	NET 60	TERMS & C
	000 1250.00 EA	000 1770.00 EA	920.00 EA	000 219.00 EA	M AMOUNT		TERMS & CONDITIONS

CURRENCY:

S

TOTAL:

44938.74