

123

Sales Order -	Line Item	

WELD PROCESS REPORT

Customer P.O.

QTY.

Figure No.

Reject Ticket No.

REPORT NO.	62
1	

PARTS BEING WELDED:

Size

Customer:

Work Order No.

D-ORDER No.

WELDING FOREMAN		DATE	2/25/2021 9:10:00 AM
-----------------	--	------	----------------------