



## INVOICE

Remit payment to:  
STEMCO Products Inc  
62692 Collections Center Drive  
Chicago, IL 60693-0626

Invoice # 12311960  
Invoice Date 7/28/2023  
Payment Terms Net 30  
Order # 126031

Delivery # 18947050  
ASN ID 451521

**Bill to Acct - 536068**

HENDRICKSON TRAILER  
2070 INDUSTRIAL PL S E  
CANTON OH 44707-2600  
United States

**Ship to Acct - 536068**

HENDRICKSON TRAILER  
180 MOUNT ZION RD  
LEBANON IN 46052  
United States

Bill-To PO	Freight Charges	Ship-To PO	Location Code	SHIPPING METHOD
117819	Third Party Billing	117819		UPS Ground / If LTL Routing Guide

*Product supplied for OEM Application only. It is a violation of our OEM agreement to sell OEM Production Parts into the aftermarket as replacement parts.*

Line	Qty	STEMCO PART NO.	CUSTOMER PART NO.	Price	Shipped	Amount
1	100	343-4009-03 HUB CAP WITH PIPE PLUG	A-1974	\$5.98	100	\$598.00
SUBTOTAL						\$598.00
TAX TOTAL (0%)						\$0.00
Shipping Charge						\$0.00
TOTAL						\$598.00
12311960		*** Total Invoice in US Dollars ***				\$598.00

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