

INVOICE

Remit payment to: STEMCO Products Inc 62692 Collections Center Drive Chicago, IL 60693-0626 Invoice # 12311155
Invoice Date 7/27/2023
Payment Terms Net 30
Order # 119810

Delivery # 18892087 ASN ID 450436

Bill to Acct - 702576 HENDRICKSON TRAILER 2070 INDUSTRIAL PL S E CANTON OH 44707-2600 United States Ship to Acct - 702576 HENDRICKSON TRAILER 565 PIN OAK DRIVE SOMERSET KY 42503 United States

Bill-To PO	Freight Charges	Ship-To PO	Location Code	SHIPPING METHOD
100159	Collect	100159		Override LTL Carrier

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	200	373-0123-03 OIL SEAL VOYAGER	A-25541	\$23.80	200	\$4,760.00
				SUBTOTAL TAX TOTAL (0%) Shipping Charge		\$4,760.00
						\$0.00
						\$0.00
				то	DTAL	\$4,760.00
	12311155	***	Total Invoice in US Dollars ***	\$4,760.00		

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