



# INVOICE

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

Invoice # 12303078  
Invoice Date 7/13/2023  
Payment Terms Net 30  
Order # 123422

Delivery # 18508477  
ASN ID 442628

## 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	Collect	117819		FedEx Freight® Priority

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	343-4009-03 HUB CAP WITH PIPE PLUG	A-1974	\$5.98	200	\$1,196.00
SUBTOTAL						\$1,196.00
TAX TOTAL (0%)						\$0.00
Shipping Charge						\$0.00
TOTAL						\$1,196.00
12303078		*** Total Invoice in US Dollars ***				\$1,196.00

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