

INVOICE

Remit payment to:
STEMCO Products Inc

STEMCO Products Inc 62692 Collections Center Drive Chicago, IL 60693-0626 Invoice # 12311161
Invoice Date 7/27/2023
Payment Terms Net 30
Order # 121304

Delivery # 18892933 ASN ID 450439

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
104420	Collect	104420		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	325	343-4009-03 HUB CAP WITH PIPE PLUG	A-1974	\$5.98	325	\$1,943.50
				TAX TOTAL (0%)		\$1,943.50
						\$0.00
						\$0.00
				то	DTAL	\$1,943.50
	12311161	*** T o	tal Invoice in US Dollars ***	\$1,943.50		

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