



# INVOICE

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

Invoice # 12311162  
Invoice Date 7/27/2023  
Payment Terms Net 30  
Order # 119805

Delivery # 18893236  
ASN ID 450424

## 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
102142	Collect	102142		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	100	447-4723-03 PRO-TORQ SPINDLE NUT	A-23852	\$22.59	100	\$2,259.00
SUBTOTAL						\$2,259.00
TAX TOTAL (0%)						\$0.00
Shipping Charge						\$0.00
TOTAL						\$2,259.00
12311162		*** Total Invoice in US Dollars ***				\$2,259.00

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