

INVOICE

Remit payment to: STEMCO Products Inc 62692 Collections Center Drive Chicago, IL 60693-0626 Invoice # 12311156
Invoice Date 7/27/2023
Payment Terms Net 30
Order # 121312

Delivery # 18892625 ASN ID 450433

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
101587	Collect	101587		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	373-0143-03 OIL SEAL VOYAGER	A-25540	\$23.68	200	\$4,736.00
				SUBTOTAL TAX TOTAL (0%) Shipping Charge		\$4,736.00
						\$0.00
						\$0.00
				то	TAL	\$4,736.00
	12311156	*** T	otal Invoice in US Dollars ***	\$4,736.00		0

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