

MAIL REMITTANCE TO:



AN EMPLOYEE OWNED COMPANY  
3905 East Progress Street

North Little Rock, AR 72114

**INVOICE**

ENTERING OFFICE

RUBBER &amp; GASKET COMPANY

4401 SW 44TH  
OKLAHOMA CITY OK 73119

INVOICE NUMBER

J74242-001

TRAN  
CODE

DI

INVOICE DATE

04/06/21

PAGE

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Any different or additional terms that may be embodied in your purchase order are hereby objected to. If your order is not an acceptance of our proposal, this will operate as an acceptance of your order only in the event you agree to the terms hereof. The terms and conditions contained above and attached shall apply.

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	1		1	03019 R-7 VISE LACER INBOUND FRT IS: .00	FLE EA	139.0600	139.06
FOLD							
CUST. NO. DW991	ORDER DATE 03/31/21	TERR DB	PC 30	ORD S	Written By TAM	DATE SHIPPED 04/06/21	WHSE 10
Carrier: UPS PP&A Tracking:						FOB: SP,FNA,PREPAID	
Terms of Payment: <b>NET 30 DAYS</b>						<b>ORIG EMAIL QUOTE</b>	
						AMOUNT	139.06
						FRGHT/INS/HNDL	24.46
						SALES TAX	.00
						<b>INVOICE TOTAL</b>	<b>163.52</b>
						Please Pay This Amount	

**Note New Remit To Address:**

**3905 East Progress Street  
North Little Rock, AR 72114**

Customer PO No. CC-TIM REID

Mark No. FOB RGA

ORDER ISSUED IN: OKLAHOMA CITY  
PHONE: 405/688-8100

S INTERNATIONAL PAPER  
O ATTN: ACCOUNTS PAYABLE  
L P.O. BOX 818  
D  
T MILFORD OH 45150  
O

S INTERNATIONAL PAPER  
H OKLAHOMA CITY-OK BOX  
I 4901 W POINT BLVD  
P OKLAHOMA CITY OK 73179  
T  
O

```
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