

Invoice

Beck Tool Incorporated  
25741 Fry Road  
Edinboro, PA 16412

Phone: (814) 734-8513  
FAX: (814) 734-8514

Billing Address

FCI USA LLC  
Accounts Payable Electronics  
825 Old Trail Road, Suite A  
Etters PA 17319

Shipping Address

FCI USA LLC  
Distribution Center  
825 Old Trail Road, Suite A  
Etters PA 17319

Invoice No.: 9629

Packing List Number: 269016	Salesperson:	Shipped By: FEDEX	Customer P.O. Number: 334744
Ship Date: 11/23/2021	Shop Order Number: 6721	Terms: Net 60	Invoice Date: 11/23/2021

Item #	Part Number	Description	Shipped	Price Each	Total
1	430394-001	Airmax vs R/A HDR 96 Pos Ins Tool	1	\$366.00000	\$366.00
Sub-total:					\$366.00
Shipping Charges:					
Previous Balance:					
Credits:					

Credit Authorization #

Pay This Amount: \$366.00

We thank you for allowing us to serve you and your company.