



FOR THE BEST ON EARTH

# Invoice

US-5395

Date: 12/12/2024

## Billing Address



## Deliver to



| Account Ref | Shipping       | Contact | Order Ref |
|-------------|----------------|---------|-----------|
| C-773715    | Other Shipping | Dallas  | EX3009    |

| Qty | Product Code | Description                      | Plant Ref | Unit price | Amount      |
|-----|--------------|----------------------------------|-----------|------------|-------------|
| 2   | FD/568-9405  | Final Drive for Other (568-9405) |           | 5660.00    | \$11,320.00 |

Total Net \$11,320.00

Shipping \$0.00

Sales Tax \$933.90

**TOTAL \$12,253.90**

### Payment terms: US. Payment Due on Order

All workshop/service jobs will be invoiced upon completion of work.

Account Number: 104049227  
Wire transfers are payable through:  
Fed: 021001088  
SWIFT Code (bank code for international wires): MRMDUS33  
ACH transfers are payable through:  
Routing #: 022000020  
Bank Address: 2911 Walden Ave, Depew, NY 14043

We accept credit card payments

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