

# Invoice SI-PRT-DWI-CE4-2025-04-00001

**Invoice Date:**  
04/22/2025

**Due Date:**  
04/22/2025

**Source:**  
SO-PRT-DWI-CE4-2025-04-00001

Description	Quantity	Unit Price	Taxes	Amount
[11214193-CE4] Seal Kit, Bucket Cylinder	1.00 Kit	120.43	5%	\$ 120.43
[11214226-CE4] Seal Kit, Arm Cylinder	1.00 Kit	140.58	5%	\$ 140.58
[Other Charges S'parts -CE4] Other Charges S'parts -CE4	1.00 Pc	6.73		\$ 6.73

<b>Untaxed Amount</b>	\$ 267.74
Taxes on \$ 261.01	\$ 13.05
<b>Total</b>	\$ 280.79
<i>Paid on 04/22/2025</i>	\$ 280.79
<b>Amount Due</b>	\$ 0.00

Please use the following communication for your payment : **SI-PRT-DWI-CE4-2025-04-00001**

Payment terms: Immediate Payment

CE4/INV/DWI/2025/Apr/0001

DWI-RV-2025-04-0027