

Invoice SI-PRT-MDY-1-CE1-2025-05-00015

Invoice Date:
05/22/2025

Due Date:
05/22/2025

Source:
SO-PRT-MDY-1-CE1-2025-05-
00021

Description	Quantity	Unit Price	Taxes	Amount
[14596398] Seal Kit, Travel Motor	1.00 PC	112.44		\$ 112.44
[14506970] Guide, Travel Motor	1.00 PC	57.31		\$ 57.31
[14750657] Filter cartridge	2.00 PC	45.95		\$ 91.90
[14711981] Pilot Filter Element	2.00 PC	30.32		\$ 60.64
[14539482] Hyd, Return Filter	1.00 PC	132.76		\$ 132.76
[14506968] Spacer, Travel Motor	1.00 PC	14.05		\$ 14.05
[14565331] Shaft, Travel Motor	1.00 PC	237.88		\$ 237.88
Total				\$ 706.98
<i>Paid on 05/23/2025</i>				\$ 706.98
Amount Due				\$ 0.00

Please use the following communication for your payment : SI-PRT-MDY-1-CE1-2025-05-00015

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2025/05/0158

MDY-BSO-PRT-2025-05-0080