

NJ 07424



1287  
LUB

NJ 07003-5297

/HOLD

Invoice Nbr :1315097  
 Location of Sale :W01  
 Sales Person Name :CONNOR AMBROSE  
 Sales Person Nbr :008  
 PO Number :  
 Date :6/15/2026  
 Time :8:19 AM

Qty	Part Number/Desc	Item Number	Age	Rate	Price	Amount
2	M-GC8-UTL				157.95	\$315.90
	Sales Total					\$315.90
2	LTCORE					\$0.00
	Sub Total					\$315.90
	Invoice Total					\$315.90
	Invoice Payment Amount					\$0.00

Net Invoice

\$315.90

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Balance	Total	Amount
	Total	\$802.65
0 to 30 days		\$486.75
31 to 60 days		\$0.00
61 to 90 days		\$315.90
91 days or more		\$0.00
1313608		\$315.90
1314890		\$170.85
1315097		\$315.90