

*** INVOICE ***

R & A Industries, Inc.
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Invoice #: 792289
Page Number: 1
Invoice Date: 11/30/23
Terms: Net 30
Due Date: 12/30/23
Order Number: 187957
Order Date: 10/25/23
By: Arthur Puopolo
Ship Date: 10/25/23
Via: Pick Up
PO # P17

Cust # 81

Bill SOMERVILLE DPW
To: ATTN:ACCOUNTS PAYABLE
1 FRANEY ROAD
SOMERVILLE, MA 02145

Ship SOMERVILLE DPW
To: ATTN:ACCOUNTS PAYABLE
1 FRANEY ROAD
SOMERVILLE, MA 02145

Item-#	Description / Serial #	Quantity	Price / Extd-price
*	HOSE ASSEMBLY : 4MXT 4G-4FJX X 4G-4FKX OAL 20"	1 1	Ord 133.04/. Shipped 133.04
4MXT	MXT MegaSys WIRE BRAID HYDRAULIC HOSE, 100R16 6,000 PSI-RATING, 1/4"ID	1.8 1.8	Ord 0.00/FOOT Shipped 0.00
4G-4FJX	MEGACRIMP COUPLING JIC SWIVEL FEMALE	1 1	Ord 0.00/EACH Shipped 0.00
4G-4FKX	MEGACRIMP COUPLING KOMATSU STYLE FEMALE SWIVEL	1 1	Ord 0.00/EACH Shipped 0.00

THANK YOU!!

Total Line Items	133.04
Discount	0.00
Net Sale Amount	133.04
Sales Tax	0.00
Misc. & Freight	0.00
Cash Received	0.00
AMOUNT DUE ->	133.04

o/e

FILE