



INDIANAPOLIS PARTS
6300 SOUTHEASTERN AVE
INDIANAPOLIS IN 46203

REMIT TO: MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

To view and pay invoices online, go to:
<https://secure.billtrust.com/Macallister/tg/signin>

Account Number: 9001000

CUSTOMER ORIGINAL INVOICE

INDIANAPOLIS PARTS
6300 SOUTHEASTERN AVE
INDIANAPOLIS IN 46203
Phone: 317-549-2151 Fax: 317-860-4441

63

CASH INDIANAPOLIS HEAVY EQUIPMENT PARTS
INVOICE DOES NOT PRINT ATTN DAN DAVIDSO
INDIANAPOLIS IN 46219

SHIP TO

CASH INDIANAPOLIS HEAVY EQUIPMENT PARTS
INVOICE DOES NOT PRINT ATTN DAN DAVIDSO
INDIANAPOLIS IN 46219

INVOICE NUMBER	INVOICE DATE	PSO ORDER NUMBER	ORDER DATE	POK LIST NUMBER	CUSTOMER PO NUMBER	PAGE
P11787520	2026-07-13	11787519	2026-07-13		J S TRANSPORATION	1 of 1
MAKE	MODEL	EQUIPMENT NUMBER	SERIAL NUMBER	METER READING	SHIP VIA	
					WILL CALL	
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION		

PARTS SALES PERSON: Ray D Marcum

TIM ALREADY PAID WITH CREDIT CARD

1	1946724	SENSOR GP-PR	259.59	259.59
1	6V5048	SEAL-O-RING	4.51	4.51
1	3E2332	ELBOW	15.83	15.83
1	6V5050	SEAL-O RING	8.22	8.22
1	2P8421	ADAPTER	10.63	10.63
1	2147568	SEAL-O RING	5.27	5.27

TOTAL PARTS	304.05
SUBTOTAL BEFORE TAXES	304.05
Indiana Sales Tax	21.28

PAYMENT TERMS

COD - Payment due at time of sale. Title to goods remains with the seller until full payment is received. Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

** NON-RETURNABLE

CREDIT AMOUNT	0.00
DO NOT PAY	
PAY THIS AMOUNT	325.33

JUL 13 2026