



# Catellus Engineering, Inc.

# Invoice

Date: 11/3/2018

Invoice: 404

Bill to: Harvey Ferris

Ship to:

P.O. Number:

Terms: Due on receipt

Ship: 11/3/2018

Due Date: 11/3/2018

Via:

quantity	item code	description	each	amount
	Reimb Group	freight - inbound shipment of pallet with two transmissions	189.10	189.10
		freight - lift gate add-on charge	65.00	65.00
		Total Reimbursable Expenses	254.10	254.10
1	freight	freight - outbound shipment to AAA Cooper, Morrisville NC	254.10	254.10
1	016.301.103.AF	case, Porsche 924S/944, differential carrier, QM 8Q 5Y 5S 5Z TV	325.02	325.02T
1	016.311.159.C	gear, Porsche 944, 5th, pinion shaft, eight-valve '88-forward, Euro, 5S, TV, 29 teeth	76.55	76.55T
1	016.311.353.B	gear, Porsche 944, 5th, input shaft, 944 eight-valve '88-forward 5S, TV, 35 teeth	223.45	223.45T
1	477.300.912.B	seal kit, Porsche 924S/944, transmission	67.82	67.82T
2	005.311.599	gasket, Porsche 924S/944, transmission, paper, 18 mm.	0.51	1.02T
1	014.301.467.2	plug, Porsche 924S/944, transmission end, early	10.56	10.56T
1	016.311.247	synchro ring, Porsche 924S/944, transmission, 1st gear, late	41.04	41.04T
3	016.311.295	synchro ring, Porsche 924/924S/944, transmission, 2nd/3rd/4th gears	37.89	113.67T
1	014.311.295.E	synchro ring, Porsche 924S/944, transmission, 5th gear	66.98	66.98T
1	016.311.220.E	bearing, Porsche 924S/944, transmission pinion shaft, front, early	325.67	325.67T
1	016.311.375.B	bearing, Porsche 924S/944, transmission, taper roller, pinion shaft in end plate, early	281.34	281.34T
1	016.311.427	bearing, Porsche 924S/944, transmission, roller, input shaft in end plate, early	105.20	105.20T
sales tax: (0.0%)				
total:				
payments/credits:				
balance due:				