

**TIDEWATER EQUIPMENT COMPANY**

1118 Pitch Landing Road
CONWAY, SC 29527
(843) 397-9400
www.tidewaterequip.com

Remit To:
TIDEWATER EQUIPMENT COMPANY
PO Box 709
CONWAY, SC 29528

Ship to:

IN STORE PICKUP

Invoice to:

J C WITHERSPOON JR
P O BOX 289
ALCOLU SC 29001

Branch			
CONWAY		*REPRINT* CNYYYY	
Date	Time	Page	
01/08/24	09:45:48 (O)	01	
Account No.	Phone No.	Invoice No.	
311669	8034734885	P12095	
Ship Via		Purchase Order	
		Salesperson	
		52	

PARTS INVOICE

ORDER#: 012573

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
DR6137RX	ENGINE RB		1	1	1			28295.00	28295.00
FRT	FREIGHT		1	1	1			550.00	550.00
36000B0402	SWITCH 3 POS AC F204		1	1	1			89.00	89.00
	SWITCH 3 POS AC DEFROST								
36000B0202	SWITCH F204		1	1	1			70.00	70.00
115694B	SWITCH J902		1	1	1			85.00	85.00
XC25NS	2.5 GATOR CARBI D409		18	18	18			46.00	828.00
	2.5 GATOR CARBIDE SHANKLESS								
X25NS	2-1/2 TOOTH STE D305		18	18	18			26.00	468.00
	2-1/2 TOOTH STEEL NO SHANK								
5398279	GASKET		1	1	1			15.19	15.19
FRT	FREIGHT		1	1	1			12.56	12.56

ESN 60354341

TM0108001

IN HOUSE

30412.75

TERMS: Net 10th of month following purchases. A charge of 1.5% per month (18% per annum) on past due accounts. All claims & returned goods must be accompanied by this invoice. All claims & returns must be submitted within 30 days of this invoice.

Thank You For Your Business!