

DATE
3/13/26
TIME
12:58
SALESMAN
003/009
STORE
1

Terminal: 14

GULF ENGINE & EQUIPMENT, INC.
P.O. BOX 2350
HARVEY, LA 70059
(504) 393-1701 FAX (504) 393-1627

INVOICE
126747
P/O NUMBER
137569
WORK ORDER
82781
PAGE
1 of 1

BILL TO ACCOUNT: 20042
MORGAN CITY RENTALS-BILL 125 MCCARTY DR. BLDG 1 HOUSTON, TX 77029

Tax Exempt # B1307789

SHIP TO ACCOUNT: 2004
MORGAN CITY RENTALS-SHIP 7893 HIGHWAY 182 EAST MORGAN CITY, LA 70380

****EFF OCT. 6, 2025 WE WILL CHARGE 3% FEE ON
ALL CREDIT CARD TRANSACTIONS-NO FEE ON DEBIT CARDS
ELECTRICAL COMPONENTS ARE NON-RETURNABLE

Shipped VIA: UPS GROUND

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3		KUB	1C010-53900	KIT HOLDER,NOZZLE	234.74	192.49	577.47
				ORDERED BY DALE				
				SHIP GROUND PER REQUEST				
				THANK YOU FOR YOUR BUSINESS				

CHARGE SALE

SUB TOTAL	577.47
MISC	0.00
LABOR	0.00
Tax: 0.001	0.00
DOWN PAYMENT	
INVOICE TOTAL	577.47