



Dover Pearland Operations
 11951 N. Spectrum Blvd.
 Houston, TX 77047
 713-433-2002
 www.CookCompression.com
 AR Inquiries:
 dpcnainquiry@dovercorp.com

REGULAR INVOICE

INVOICE NO. **261183**
 PAGE **1 of 1**
 TAX ID **73-1251301**
 AGENT **4000-CCC**

B I L L T O
 DP13363
 ACCOUNTS PAYABLE
 ENGINE 557 RESTORATION COMPANY
 PO BOX 875360
 WASILLA AK 99687
 United States

S H I P T O
 1
 ENGINE 557 RESTORATION COMPANY
 4923 North Kipling Dr
 WASILLA AK 99654
 United States

ORDER NO.	CUSTOMER PURCHASE ORDER NO.	CURRENCY	INVOICE DATE	TERMS			SHIP VIA		
C000032793	557921	USD	12/13/2024	NET 30 DAYS			UPS GROUND PREPAID AND ADD		
LINE	ITEM/DESCRIPTION	SHIP DATE	ORDERED	SHIPPED	BACK ORDER	U/M	UNIT PRICE	NET / DISC %	EXT. PRICE
1	G2000910 D RING RBF 3.553	12/13/2024	2.000	2.000	0.000	EA	0.00000	207.14000	414.28
2	G2000909 ROD RING BD 3.555	12/13/2024	2.000	2.000	0.000	EA	0.00000	207.14000	414.28
3	G2000917 ROD RING BD 1.475	12/13/2024	2.000	2.000	0.000	EA	0.00000	105.08000	210.16
4	G2000916 ROD RING BD 1.600	12/13/2024	2.000	2.000	0.000	EA	0.00000	117.77000	235.54

SUB-TOTAL: \$ 1,274.26
SALES TAX: \$ 0.00
MISC CHARGES: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,274.26

[Pay invoices safely with a credit card here !](#)

Remit Email Address: ar-cook@doverprecision.com

**Please remit to: COOK COMPRESSION
 22372 NETWORK PLACE
 CHICAGO, IL 60673-1223**