



MACHINE SHIPPING ORDER

DATE 09/15/23

REQUESTED DATE 09/15/23

P/U  DEL  W/C

LOCATION: COI 74

REQUESTED BY DEPT: Service

THIS IS AUTHORITY TO SHIP TO:

INVOICE # 7724567

NAME:	Home Depot #6632		
BILLING ADDRESS			
DELIVERY SITE	6345 Variel Ave., Woodland Hills, CA 91367		
CONTACT		PHONE #	818-716-9141

QUAN	ARR. NO.	MODEL	PREPAID		COLLECT	
			DESCRIPTION	SERIAL NO.	CHECK	
1		MPE060	Rider Jack	C896N02852N	<input type="checkbox"/>	
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<input type="checkbox"/> Sold	<input type="checkbox"/> Rented	<input type="checkbox"/> Demonstrated	<input type="checkbox"/> Inter Store	Salesman
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Drivers Notes:

Comments:  
LEASE RETURN

ABOVE EQUIPMENT RECEIVED BY:

Print Name

Date: \_\_\_\_\_ Time: \_\_\_\_\_