

HOW TO SET UP YOUR BILLTRUST ACCOUNT

EQUIPPED TO SERVE
EQUIPMENT
DEPOT

Equipment Depot Pennsylvania
MECHANICSBURG
741 INDEPENDENCE AVE
MECHANICSBURG, PA 17055
USA
EQDepot.Com

PARTS SALES INVOICE

Invoice Number: **1400176297**
Invoice Date: **7/1/2025**
Customer PO Number: **P040288**
Payment Terms: **NET 30 DAYS**
Due Date: **7/31/2025**
Invoice Total: **2153.46**

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Bill: Test Customer
To: docsAP@testcustomer.com
John Doe
3745 Test Rd
Test, PA 17554

Ship: Test Customer
To: 7064 Test Road
Test PA 17015
USA

Customer ID: Test #
ED Order No: P10247095
Sales Person: Test
Parts Specialist: PNA/Test

Ship to Code: 005
Shipping:
Ship Date: 6/27/2025
Shipping Agent:
Shipping Service:

Item/Description **Unit** **Order Qty** **B/O Quantity** **Ship Quantity** **Unit Price** **Total Price**

CT97L5100010	Each	1	0	1	2,118.46	2,118.46
DRIVING CONT	Each	1	0	1	35.00	35.00
Parts - Freight			0	0		
			0	0		

Returned items subject to a restocking charge.
Electronic components and special ordered items are not returnable.
All cores must be returned within 30 days for inspection to receive a credit.

Remit To:	Equipment Depot Pennsylvania, Inc. PO Box 8500-7647 Philadelphia, PA 19178-7647	Subtotal: 2,153.46
		Sales Tax PA-RS: 0.00
		Total USD: 2,153.46

For questions regarding this invoice, please contact Accounts Receivable at 254.662.9022, Press # 1 or email AR-PA@eqdepot.com
A nonrefundable surcharge of up to 3% may be applied to credit card payments where permitted by law. This fee does not exceed the cost incurred for card processing.

TO VIEW & PAY ONLINE: eqdepot.billtrust.com **ENROLLMENT TOKEN:** WTQ RXX DFV **ACCOUNT # FOR ENROLLMENT:** 6172X-EDPA

INSTRUCTIONS

- 1 Go to eqdepot.com/my-account/pay-online/
- 2 Follow the links to our payment portal
- 3 Click "Sign Up" and use the account number and token code from your last invoice
(Tokens will be viewable on any invoices mailed or emailed after January 19, 2026)

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