



Ditch Witch® UnderCon

www.dwundercon.com

8418 Canyon Drive
Amarillo, TX 79119
806.353.6683
Fax 806.355.5065
Toll Free 866.445.8807

11402 N. Broadway
Valley Center, KS 67147
316.755.1911
Fax 316.755.0519
Toll Free 800.582.1980

P.O. Box 1565
3536 S. Locust Street
Grand Island, NE 68801
308.382.1300
Fax 308.382.2932
Toll Free 800.658.4312

3030 Red Barn Drive
Gering, NE 69341
308.635.8135
Fax 308.635.8140
Toll Free 877.635.8135

HCR3 Box 166
Beaver, OK 73932
580.625.2764
Cell 806.282.2438

Customer
K345017

I N V O I C E

Invoice
W01161

Pg
1

4/24/13

Sold To
Tom's Ditching
1876C Hwy 75
Caney KS 67333

Ship To
Tom's Ditching
1876C Hwy 75
Caney KS 67333

620-879-9989

620-879-9989

FOB SHOP SERVICE JOB

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
003	DW	K7530		K7530L60000011			311	K7530	

Ordr	Ship	B/O	Description	Each	Amount
	Taken By		STUART BRADSHAW	Closed	4/24/13
2	2		DW 106-268	METRIC BOLT	.91
1	1		ZZ S30-026P	MOIL POINT	267.00
			TOTAL PARTS		268.82
	1		SHIPPING & HANDLING		.00
			SHOP LABOR		32.26
			SHOP SUPPLIES & DISPOSAL		236.25
			Valley Center-Sedgwick		18.90
					40.60

--< THANK YOU FOR YOUR BUSINESS >--

Jackhammer Repairs

Total 596.83

TERMS AND CONDITIONS:

This invoice/statement is subject to all of the terms, provisions, conditions and limitations of the parts or sales agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice/statement carefully as it will be deemed correct unless errors are reported within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1.5% (18.00% Annual Rate) on all amounts not paid within 30 days of invoice date of such sale or lease and all costs of collection or enforcement including reasonable attorney's fees. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE AFTER 30 DAYS.