

McAlister & Sons Track Service

P.O. BOX 49
Cairo Mo 65239

I 4186

Kemp, 140529A

Date	Invoice #
8/5/2013	18886

Bill To
Kemp & Sons Jay Kemp 2558 Golden Ave Letts Ia. 52754

Ship To
Kemp & Sons Jay Kemp 2558 Golden Ave Letts Ia. 52754

Machine	P.O. No.	Terms	Customer Phone
240LX-210LX	293519	Net 30	319-726-5821-SHOP

Item	Qty	Description	Rate	Amount
New Parts	2	CR5350/51 RAILS	1,700.00	3,400.00
New Parts	2	CR5350/49 RAILS	1,600.00	3,200.00
New Parts	8	LK0031 TOP ROLLER	110.00	880.00
New Parts	34	KRA1189 BOTTOM ROLLER	145.00	4,930.00
New Parts	4	LK0105 SPROCKET	230.00	920.00
New Parts	4	KRA1767 IDLER	\$25.00	2,100.00
New Parts	784	TRACK PAD BOLTS AND NUTS-9W3619,970120	1.15	901.60
credit		1- RETURNED BOLT	-3.20	-3.20

Merry Christmas & Happy New Year From McAlister & Sons

Subtotal \$16,328.40

Any Tax Due Will Be Paid By The Customer. All Machinery Is Sold As Is Where Is. No Warranty Unless Other wise Stated. Any parts returned will be assessed a 20% restocking fee plus all freight charges incurred. All invoices over 30 days will be assessed interest charges. McAlister & Sons will not be responsible for parts left over 30 days.

Sales Tax (0.0%) \$0.00

Total \$16,328.40

Payments/Credits -\$16,328.40

Balance Due \$0.00

Phone #

660-295-4661