

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <u>10-16-13</u>
NAME <u>David Wrestler</u>		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	trans pump		1575 94
2	paid c k #	22787	-234 90
3		total	1341 04
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

Thank
you!

PAID
22877

RECEIVED BY

NAME Dave Wrestler DATE 4/16/13
 ADDRESS 17916 Georgia Rd
 CITY, STATE, ZIP Humboldt Ks 66748
 SOLD BY CASH C.O.D. CHARGE ON. ACCT. MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Bearings		10 26
2	shaft / clutches		234 90
3	oil seal		127 28
4			
5			
6	freight		78 8
7			
8			
9	21.75 labor	40-	870 -
10			
11	total		1271 -
12			
13			
14			
15			
16			
17			
18			

Thanks for the Business
 Pd #234
 22784
~~\$1,036.10~~

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A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

CUSTOMER'S ORDER NO. DEPARTMENT DATE 12-18-12
 NAME Dave Wrestler
 ADDRESS
 CITY, STATE, ZIP Humboldt Ks
 SOLD BY CASH C.O.D. CHARGE ON. ACCT. MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	shaft		1324 99
2	gear		1307 04
3	clutch disc		341 74
4	bearings		216 82
5	seals		90 15
6	snap rings		34 17
7	62 mi @ 1.50		93 -
8	18 1/2 hr @ \$40		730 -
9	shaft pto		586 10
10			
11			
12			
13			
14			
15			
16			
17			
18			

6125 Pd #22499
 Thanks for the Business
 Total 4724 01

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01-11

4137.91