

Customer CASHAGCASH AGRI
, KS

William Giesbrecht

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SOLD TO: WILLIAM GIESBRECHT					WILLIAM GIESBRECHT				
					WORK: 620-271-7639				
Acc No	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg#	
GIESWI	SPLIT PA	8/19/14	3:45PM	8-146510	TW			1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
7/29/14	8/19/14								
Promise	Call When Ready	Deliver?	Usage	2nd Serial Number	Invoice Type			St#	
	☐ Yes ☐ No	☐ Yes ☐ No			FINAL			80	
QUANTITY	RECD	DESCRIPTION OF WORK DONE PART NUMBERS			PRICE	AMOUNT			
1	0	NH 82845214 KIT, ENG			138.00	138.00			
1	0	NH 82845213 KIT, ENG			154.00	154.00			
1	0	NH 83976376 GASKET D503			53.00	53.00			
1	0	NH 87790488 KIT			75.25	75.25			
6	0	NH 87790355 KIT			25.25	151.50			
6	0	NH 87802876 KIT, PIS			70.75	424.50			
6	0	NH 83909414 SET, CON			20.50	123.00			
1	0	NH 82855144 GASKET			160.00	160.00			
					1200.96				

DEPOSIT-Mastercard/visa *****2928
 AUTH# 029840 REF# 89297604
 CLIENT# 3326707002 STORE# 1374127006
 REQUEST ID# 01Z6COFP5E00P62L54M4RDLS4VHQ4EEA
 PAYMENT TYPE-Mastercard/visa *****8777 171.68
 AUTH# 583040 REF# 92018843
 CLIENT# 3326707002 STORE# 1374127006
 REQUEST ID# 01Z6CQ7RPG00P62NO64RBLOAK3J825PL
 Garden City

Purchaser is engaged in farming or ranching & certifies that the farm equipment, parts, and service purchased will be used exclusively for farming or ranching production purposes. If this is not true I will be liable for tax and penalty.

SIGNATURE

INVOICE NO. 8-146510



EQUIPMENT	0.00
LABOR	0.00
PARTS	1279.25
FREIGHT	0.00
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
TOTAL CHARGES	1279.25
SALES TAX	93.35
TOTAL AMOUNT	1372.60

**** THANK YOU FOR YOUR BUSINESS ****
 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
 * Designates Tax Applied to This Item