

Invoice

DATE

12-30-13

INVOICE NO.

21-92987

CUSTOMER P.O. NO.

CUSTOMER NO.

** REPRINT **

73300

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
21-46272		12-03-13	NET 10TH	LAF		Y	1

SOLD TO:CAPITAL AREA REFUSE LLC
PO BOX 1114
FT PIERRE, SD 57532
1-605-223-2414

Shipped To:

CAPITAL AREA REFUSE LLC
PO BOX 1114
FT PIERRE, SD 57532
1-605-223-2414

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1	1	1	0	123	29513559	HT750DRD,6,498,1950.	10,500.00	5,050.00	5,050.00
2					Original Work Order # for previous part is 30-95479				
3	2	2	0	127	27101-CTPL	TRANSYND 5 GAL PAIL	454.04	255.22	510.44
4	1	1	0	440	4379-RD546941	BLOWER MOTOR SWITCH	21.66	11.93	11.93
5					FREIGHT IN				353.00
6	4	4	0	416	G32050-0004	1/4" SLEEVE/NYLON TU	0.73	0.48	1.92
7	1	1	0	127	29511976	SWITCH ASSEM-NEUTRAL	150.05	84.05	84.05
8	1	1	0	263	PART	MISC. PART		843.88	843.88
9					PART ABOVE IS COOLER 3-1392A FROM ROCORE				
10					NDA FREIGHT IN FOR COOLER				226.00
11	3	3	0	290	451031	3/8" NYLON TUBING -	1.43	0.98	2.94
12	2	2	0	416	G32050-0006	3/8" SLEEVE/NYLON TU	0.88	0.56	1.12
13	2	2	0	416	G32040-0006	3/8" NYLON TUBING IN	0.93	0.58	1.16
14					THANK YOU				

Total Merchandise

7,086.44

Tax Amount

425.19

-----> Invoice Total

7,511.63

RECEIVED BY _____

**SEE WARRANTIES
ON REVERSE SIDE**