Sale

Entry Method: Swiped

Total: $ 646.11

09/27/13 14:15:18

Inv #: 000009 Appr Code: 05619Z

Apprvd: Online Batch#: 000655

Customer Copy

THANK YOU

Invoice

DATE	INVOICE NO.
09-27-13	3-99620
CUSTOMER P.O. NO	CUSTOMER NO.
	29559

SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
	09-27-13	COD	GWB		Y	1

Shipped To: WMH TRANSPORTATION
246 N PINE ST.
GARDNER, KS 66030
785-893-1429

PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
072	MU-155698-XB7	CARBOTIC 1700FT LBS	1,057.93	474.80	474.80
116	FLYWHEEL1	REGRIND FLAT FLYWHEE	150.28	76.78	76.78
029	306VV	PILOT BRG W/VITON SE	50.10	24.02	24.02
223	BK313	2IN. CLUTCH BRAKE	41.67	22.10	22.10

PAID

MC

Total Merchandise	597.70
Tax Amount	48.41
--------> Invoice Total	646.11

PARTS INVOICE

Customer No: 1	Phone: (785) 893-1429	PO#:	Invoice No: T00205601366373

Tax Status	Terms	Truck ID	Counterman	Drawer No.	Invoice Date
TAXABLE	CASH		JACOB D	1	10/02/2015

SOLD TO

WMH TRANSPORTATION
246 N PINE ST.
GARDNER KS 66030

SHIP TO

CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	TS200PN	TESTSTRIPS 3WAYUNVSL	1		1	16.95	16.95
2	3055145	BEARING ROD N14	12		12	22.32	267.84
3	3099083	GASKET PAN N14 OIL&	1		1	48.59	48.59
4	3801260	BEARING MAIN SET	1		1	150.05	150.05

SUBTOTAL	483.43
TAX 8.350 %	40.37
SUBLET	
OTHER	
SHIPPING	

TOTAL DUE	523.80

14:23 CUSTOMER AUTHORIZED SIGNATURE

Merchant ID: 2100
Term #: 0003
Store #: 0001
Ref #: 0023

Sale

Entry Method: Chip

Total: $ 712.51

06/17/16 13:17:58
Inv #: 166413 Appr Code: 017852
Transaction ID: 386169658788158
Apprvd: Online Batch#: 000017

PLEASE REMIT PAYMENT TO: PO Box 709, Liberty, MO 64069-709

DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
17 JUN 16	17 JUN 16	110166413	13:17

CASH TAXABLE

161

D.	TERMS	F.O.B.
	CASH	KANSAS CITY, MO

	DESCRIPTION	LIST	NET	AMOUNT
A	RADIATOR	WE02D	579.12	579.12
	KT ISLTR,K	CB04	80.00	80.00
	2591433C91 replaces 2502216C91			

PARTS	659.12
SUBLET	
FREIGHT	0.00
SALES TAX	53.39
TOTAL	$712.51

Chip Card AID:	A0000000041010
ATC:	000B
TC:	B4FCBE0111BFAD6B
INVOICE	0000
SEQ #:	0002
Batch #:	000034
Approval Code:	172621
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$0.00

SALE AMOUNT $543.12

CUSTOMER COPY

ne: (785) 893-1429 | PO#: | Invoice No: T00205601366282

Truck ID	Counterman	Drawer No.	Invoice Date
	DAVID J	1	10/02/2015

RTATION

030

SHIP TO

CUSTOMER P/U

Description	Ordered	B/O	Shipped	Each	Total
SET,MAIN B EARING	1		1	239.69	239.69
GASKET PAN ISX	1		1	195.20	195.20
BEARING RO D (SET) 1	1		1	66.37	66.37

SUBTOTAL	501.26
TAX 8.350 %	41.86
SUBLET	
OTHER	
SHIPPING	
TOTAL DUE	**543.12**

CUSTOMER AUTHORIZED SIGNATURE