Customer	I N V O I C E	Invoice	Pg
407240		D47244	1

NET DUE ON RECEIPT OF INVOICE 2/23/11

Sold To
HASKELL COUNTY HWY DEPT, KS
BOX G
SUBLETTE KS 67877

Ship To
BILL
HASKELL COUNTY HWY DEPT, KS
BOX G
SUBLETTE KS 67877

Safety Quality

620/675-2213 620/675-2213

Ship Via GROUND N/S DISCOUNT FOB PREPAID & ADD

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
010		VM	L120B	60772			S16	LANDFILL

Taken By Scott Gill Shipped 2/23/11

Ordr	Ship	B/O	Description		Each	Amount
1	1		VM 4926982	HOSE	73.28	73.28
1	1		VM 9015003916	ENGINE	22,180.41	22,180.41
1	1		VM 966900	V-BELT	27.44	27.44
1	1		VM 966847	V-BELT	58.62	58.62
1	1		VM 976487	V-BELT	44.75	44.75
1	1		VM 967116	V-BELT	34.06	34.06
			TOTAL PARTS			22,418.56
			SUBTOTAL			22,418.56
			KANSAS EXEMPT			.00

Total 22,418.56