

Invoice To Account No.: 3407617

 Deliver To Account No.: 3407617

PARTS INVOICE

GLACIAL HILLS DRAINAGE 1780 240TH ST HIWATHA KS 66434 US Bus Ph: 785-288-0128 Prv Ph: 785-742-7392	GLACIAL HILLS DRAINAGE 1780 240TH ST HIWATHA KS 66434 US Bus Ph: 785-288-0128 Prv Ph: 785-742-7392	Invoice No: 84935 Date: 3/4/2014 Page: 1 of 1 Payment Type: Finance
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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	SE500718	COMPLETE B		7,391.19	7,053.55	\$7,053.55	Y

Invoice Notes:

DEWAYNE 785 288 0128 PICKED UP BY BRANDON SCHMIDT

INVOICE CONTAINS \$337.64 DISCOUNT

Please remit payments to PowerPlan at the address shown on your statement.

Customer PO No:			Finance Information			Parts: \$7,053.55	
Tax Exempt No:			Type: Power Plan Auth. No: 942988			Misc: \$0.00	
Salesperson: TIM SCHMITZ			Merchant No: 88000142			Sales Tax: \$620.71	
			Card No: xxxxxxxxxxxx9436			Deposit: \$0.00	
			Bill Code: 10 - JD ENGINE			Total: \$7,674.26	
			Credit Plan: 982 - 90 DAYS NO PAYMENT NO INTEREST				

*** DOCUMENT COPY ***