

# INVOICE

INVOICE DATE	INVOICE NUMBER
04/24/17	S1953479.001
REMIT TO:	PAGE NO.
	1 of 1

**BILL TO:**

7082 1 AB 0.403 E0126X I0199 D2413700569 S2 P4181927 0001:0001



STRAUB INTERNATIONAL  
1100 WILBECK DR  
SOUTH HUTCHINSON KS 67505-8757

**SHIP TO:**

Straub International  
1100 Wilbeck Dr  
SOUTH HUTCHINSON KS 67505-8757

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
22687	99 tarra gator		Brian Rosenhagen	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
	CPU PICK UP	NET DUE 15 DAYS	04/24/17	02/08/17
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
115-0159-787 RAVEN FLOW CONTROL CABLE 21'	1	1	244.62	244.62
DS-GPSM-R5 GPS SPEED SENSOR for Raven SENSOR 1	1	1	330.75	330.75
063-0172-542 RAVEN CONSOLE SCS 660 W/MASTER SWITCH	1	1	1,246.15	1,246.15
115-0159-707 RAVEN 3' CONSOLE CABLE	1	1	166.15	166.15
063-0171-443 RAVEN ENCODER GRANULAR 25FT	1	1	234.62	234.62
** NON-STOCK ITEM ** 117-0159-575 RAVEN FAN SENSOR KIT	1	1	86.92	86.92

H12300  
HNP99

Invoice is due by 05/09/17.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.  
Special orders are non-returnable.

Past due invoices may be subject to a 1.5% late charge

TO VIEW AND PAY ONLINE GO TO:	invoicecentral.com	USE THIS ENROLLMENT CODE:	DDW PKK TQD
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Subtotal	2,309.21
S&H CHGS	17.59
Sales Tax	0.00
Amount Due	\$2,326.80