

INVOICE

Invoice	Date	Customer
IC134796	01/20/2017	76580

244,591

Page 1 of 1

Sold to :

REPUBLIC COUNTY HIGHWAY DEPT.
702 K ST
BELLEVILLE, KS 66935-1520

Shipped to :

REPUBLIC COUNTY HIGHWAY DEPT.
702 K ST
BELLEVILLE, KS 66935-1520

Registration :

Notes :

Quantity	Product Id	Description	Unit Price	Total Price
Delivery : C148777-1 Entered by : Shipping Method: Truck				
Order : C148777 12/13/2016				
Cust PO# : UNIT# D-1				
2	MPR 73117698	CUTTING EDGE		
1	MPR 73117700	END BIT		
1	MPR 73117699	BOLT-ON DOZER END B		
1	MPR 73117701	CUTTING EDGE NR		
	OL	BOLT & NUT		
				
Due Date	Payment	Amount	Paid	Tax
	On Account	1,344.15		
Basis	Tax rate	Tax Amount		
	%			

Detach at line and return with payment

Total Amount :	
Sales Tax :	
Total :	
Payment :	
To pay :	1,344.15

Invoice IC134796

Date 01/20/2017

Customer 76580

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.