

CUSTOMER'S ORDER NO. _____

DATE

1-3 20 18

NAME

warren wilson HAY

ADDRESS

200-0590

ADDRESS								200-0590							
Sold By		Cash		Check		C.O.D.		Charge		On Acct.		Mdse. Retd.		Paid Out	
GF															
QUAN.		DESCRIPTION								LIST		NET		AMOUNT	
3		V-BLADES 055 HB SCP													

RECEIVED BY

TOTAL

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL WITHIN 7 DAYS.

called 1/8/18

31588

INVOICE

INVOICE #	265022
ACCOUNT #	8070
DATE	08-Jan-18
TIME	12:22
EMPLOYEE	759
TERMINAL	2
PAGE #	1

SOLD TO:

(785) 263-3330
WARREN WILSON HAY INC.
888 2100 AVE
ABILENE, KS 67410

SHIP TO:

WARREN WILSON HAY INC.
888 2100 AVE
ABILENE, KS 67410

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
055HBSCP	V-BLADE 5 1/2'				
970000	POSTAGE / FREIGHT				
3910	PLOW BOLT				

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

[Handwritten signature]

SIGNATURE kale



SUBTOTAL \$	1,040.85
TAX \$	0.00
TOTAL \$	1,040.85

We're your source for
seasonal supplies and
all your hardware needs.