RECEIPT # 2016-064 DATE: APRIL 6, 2016

PAYMENT METHOD	CHECK NO.	JOB
CHECK		

REPLACED FLOOR IN TRAILER			
		1	
	and the second of the second s		
	-		

SUBTOTAL

SALES TAX

TOTAL AMOUNT PAID 2,980.00

Invoice #	895490
Date	7/12/2017
Time	16:20

PO #:	
Document #:	136262
Due Date:	7/12/2017

Item Number			Bin Location				Sales	Extended	Back Order
Description	Qty	List	Price	Amount	Disc	Subtotal	Tax	Amount	Drop Ship
ZBR3922X-505-NAVISTR						1.			o.op omp
DRUM	2.00								
HV884515QG-871									
KIT,16.5X7"Q" 23K	2.00								
HV884515QG-871									
KIT,16.5X7"Q" 23K (Core Charge)	2.00								
HV884515QG-871									
KIT,16.5X7"Q" 23K (Core Return)	-1.00								
HV884515QG-871									

Summary	of Charges
\$0.00	Taxable
\$268.74	Non-Taxable
\$268.74	Subtotal
\$0.00	Sales Tax
\$268.74	Total
\$268.74	Amount Tendered
	Change Due

Invoice #	885673
Date	11/3/2016
Time	09:35

	PO #:
121156	Document #:
11/3/2016	Due Date:

Item Number	The state of		Bin Location				Sales	Extended	Back Order
Description	Qty	List	Price	Amount	Disc	Subtotal	Tax	Amount	Drop Ship

HV884515QG-871

KIT,16.5X7"Q" 23K

2.00

HV884515QG-871

KIT,16.5X7"Q" 23K (Core

Charge)

2.00

Summary	of Charges
\$0.00	Taxable
\$157.48	Non-Taxable
\$157.48	Subtotal
\$0.00	Sales Tax
\$157.48	Total
\$157.48	Amount Tendered
\$0.00	Change Due

87795	Invoice #
4/27/2010	Date
09;10	Time

PO #:	
Document #:	109130
Due Date:	4/27/2016

Item Number	Qty	List	Bin Location				Sales	Extended	Back Order
Description			Price	Amount	Disc	Subtotal	Тәх	Amount	
11529-808				A market and			100	Amount	Drop Ship
4-SPRING ALUM. SYS	1.00								
92-24-BM-808									
7'8X24 TARP	1.00								
GT-2430HD-811									
24X30-1/2 RUBBER FLAP (1/2" THICK)	2.00								
FREIGHT - TAX									
	1.00								

Summary	of Charges		
\$0.00	Taxable		
\$992.00	Non-Taxable		
	Subtotal		
\$0.00	Sales Tax		
\$992.00	Total		
\$992.00	Amount Tendered		
\$0.00	Change Due		