

Invoice #	1008305
Date	1/5/2017
Time	10:56

Document #:	115988
Due Date:	1/5/2017

Salesman:	
Ship Via:	
Terms:	PAID
Source:	Sales Order 115917

MID-CON ENERGY SERVICE (R17644)		
PO BOX 486		
BLACKWELL	OK	74631
Contact		

Invoice

CUSTOMER COPY

Ship To:

Item Number Description	Bin Location		Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
	Qty	Price							
AUH672171-TOR									
TUBE-6 FT, CRUMBER	1.00								
H127480-ASTC	NOBIN								
BLADE, MAN CRUMBER - 6" CUT	1.00								
AUH673072-TOR									
AUH673072-03	2.00								
AUH672721-TOR									
AUH672721-03	2.00								
AUH432-1220 TOR									
PIN-COTTER, 3/16 X 1-1/4 ZIN	4.00								
AU495-11081-TOR									
WASHER-FLAT	6.00								
AUH673071-03-TOR									
ARM-CRUMBER	1.00								
AU411-864-TOR									
BOLT-CARR	2.00								
AUH309450-03-TOR									
SPACER	1.00								
AU232-4118-TOR									
NUT-HEX	2.00								

EJ9628

Invoice #	1008274
Date	12/30/2016
Time	10:54

PO #:	
Document #:	115916
Due Date:	12/30/2016

Salesman:	SCOTT CRAIG
Ship Via:	
Terms:	PAID
Source:	Sales Order 115915

MID-CON ENERGY SERVICE (R17644)		
PO BOX 486		
BLACKWELL	OK	74631
Contact		

Invoice
CUSTOMER COPY

Ship To:

Item Number Description	Bin Location		Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
	Qty	Price							
188748A1-ASTC		NOBIN							
TOOTH-RH		18.00							
188747A1-ASTC		NOBIN							
TOOTH-LH		18.00							

teeth for TRENCHER

check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
		AMEX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

CUSTOMER COPY

FUNDS WITHOUT THIS INVOICE. No refunds after 10 days. No return of
charged on all returned goods. No Exceptions.

0 days from the date of invoice. FINANCE CHARGES will apply if the new
days) from the closing date of statement. The FINANCE CHARGES are
MONTH, which is an ANNUAL PERCENTAGE RATE of 18%, and
ting current payments and/or credits on this statement from the previous

balance. Past-due customer accounts may also be subject to any costs, including reasonable attorney's fees,
associated with the collection of the balance due to Price Bros. Equipment Co.

Summary of Charges	
	Taxable
	Non-Taxable
	Subtotal
	Sales Tax
\$438.48	Total
	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:12/30/2016 10:56 AM

Page 1 of 1 Pages