An Employee Owned Company

Ship To:

Invoice To:

Branch		
CNNYYY		
Date: 09/06/17	Time: 15:46:34 (O)	Page: 01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
Tax ID No.		
Terms: **NET 30 WAC**	Salesperson: MI1	

PARTS INVOICE

ORDER#: 032553

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
271723001	ENGINE KOHLER 2		1	1	1		* *		
147582001	SPIDER - COUPLE	A-6	1	1	1		* *		
	NOTE: 147582001 IS A REPLACEMENT FOR 296297009								
101518003	HY-POWER 68 HYD	S/O-FLR	2	2	2		* *		

SUB TOTAL==>	
KANSAS SALES TAX	
OLAJO/OLATHE	
ON ACCOUNT	1802.74

CC

PAID SEP 06 2017

SALE

AMOUNT $1,802.74

X_

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! PLEASE COME AGAIN!

MERCHANT COPY