

Ticket #: 000026239  
 Entry Date: 10/08/2014 11:50AM  
 Completed Date: 10/14/2014 7:44AM  
 Type: Finalized Ticket  
 Original Clerk: ZC Last Clerk: FR  
 Salesperson:  
 Print Status: Original

| Account |               | PO Number  | Job Number | Ship Via |     |     | Terms |      |     |
|---------|---------------|--|------------|----------|-----|-----|-------|------|-----|
| 8745    |               |  |            |          |     |     |       |      |     |
| Code    | Item          | Description  |            | Ord      | Shp | B/O | List  | Sell | Ext |
| INV     | ABC MISC      | ADAM 512 844 9974 REBUILD CLUTCH ASSY                            |            | 1        | 1   | 0   |       |      |     |
|         |               | REBUILD PTO ASSY WITH  |            |          |     |     |       |      |     |
|         |               | NEW 14" FIBER DISC (X2)  |            |          |     |     |       |      |     |
|         |               | PTO ASSY APPEARED IN OVERALL GOOD CONDITION; DISASSEMBLED ,      |            |          |     |     |       |      |     |
|         |               | RESURFACED PLATES, CLEANED AND REPLACED FIBER DISCS.             |            |          |     |     |       |      |     |
| INV     | ABC PTSM1985A | PILOT BEARING  |            | 1        | 1   | 0   |       |      |     |
|         |               | Order Number: 000003892  |            |          |     |     |       |      |     |
| INV     | 000 F         | FREIGHT  |            | 1        | 1   | 0   |       |      |     |
|         |               | "HOW TO ADJUST...." VIDEO ON YOUTUBE, "TWIN DISC PTO ADJUSTMENT" |            |          |     |     |       |      |     |

4092

12-305-13 Wood Chipper

399.003

R15 Transmission

| Totals              |                   |
|---------------------|-------------------|
| Subtotal:           | \$988.22          |
| Tax:                | \$84.15           |
| Freight:            | \$31.72           |
| Discount:           | \$0.00            |
| <b>Grand Total:</b> | <b>\$1,104.09</b> |
| Balance Due:        | \$0.00            |