INVOICE

Salesperson:

********REPRINT******

CUSTOMER

REPUBLIC COUNTY HWY DEPT.

Customer No.

Order Date 7/27/16 Page Number

Terms: Net 30 days

Tax ID Number: GOVERNMENT

Phone 785-527-2235

<u> </u>			F1	11011e /05-52/-2255				
Quantity	Unit Of Mezsure	Part Number	Product Line	Product Description	List Amount	Your Cost	Extension	Tax
		===== YELLOW ===== TRUCK ===== VIN #	1GBL7D1B4KV11060	IL TRUCK =====				
		===== 71600		MAGE OF THE		ļ	I	, N
1	1	CT200LSS	PDC	HOSE CLAMP				N N
1		32001	GATES	HOSE CLAMP				N
1		6/15/16 Ti 6/28/16 Ti HAS NO HYDRA CHECK VALVES		. OILER . OILER SSURE. C MOTOR. REMOVE				N
		•	me 9:29 a.m. Po	. OILER				ł
1	EA	RE29109		:SEAL KIT				N
1	EA	RE28790		: SEAL				N
			me 9:30 a.m. Po	. OILER				١
	ŀ	18.5 HOURS A	T 75.00					N
			'	• "				
			•					ŀ
							:	
					1			
				•				
		:		List Total Non-Tax	Taxable	otal Tax	Invoice Amoun	t
Receiv	ed by	" .					1559.86	,
		· ·						

NO RETURNS: .WITHOUT THIS INVOICE OR AFTER 30 DAYS ON ELECTRICAL OR SPECIAL ORDER ITEMS

ON CORES "NOT" IN ORIGINAL BOX