

Invoice To Account No: 000000

Deliver To:

SERVICE INVOICE

REPUBLIC COUNTY	REPUBLIC COUNTY	Invoice Number:
		Invoice Date: 2/18/2011
		Location: 01
		Work Order Number:
		Payment Type:
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 770CH	12057	DW770CH569759	12488W	

01-GEN-9 Retail

COMPLAINT:

FIRST STAGE SHAFT REPLACEMENT

CORRECTION:

Labor:

Sub-Total:

PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

CONTINUED ON NEXT PAGE->

Invoice To Account No: 3431049

Deliver To:

SERVICE INVOICE

REPUBLIC COUNTY	REPUBLIC COUNTY	Invoice Number:
		Invoice Date: 2/18/2011
		Location: 01
		Work Order Number:
		Payment Type:
Bus Phone:	Bus Phone:	Page: 2 of 2
Prv Phone:	Prv Phone:	
Make/Model:	Meter:	Serial Number:
JOHN DEERE 770CH	12057	DW770CH569759
		Eq ID: 12488W
		Fleet No:

PARTS Retail

Labor:

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$7366.14
Please remit payments to PowerPlan at the address shown on your statement.

Finance Information

Customer PO No:	Type:	Auth. No:	Labor:
Tax Exempt No:	Merchant No:		Parts:
Advisor:	Card No:		OL&M:
	Bill Code:	-	Misc:
	Credit Plan:	-	Sales Tax:
			Grand Total: \$13,268.44

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Received by:Date: