

SHIP TO: SAME AS BELOW

INVOICE TO:

Branch TULSA, OK		ANYYYY	
Date 08/01/17	Time 10:39:57 (O)	Page 01	
Account No	Phone No	Inv No PICPAK	
Ship Via		Purchase Order	
		Salesperson 212	

PACKING SLIP - NOT AN INVOICE

ORDER#: 0 *RAYCO*

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
764758	LCM-MAIN C100LF		1	1	1				
FI	FREIGHT IN		1	1	1				

PAID BY CHECK# _____ 905 _____

UNDERGROUND

UNDERGROUND ADVANTGE

1119.29

Outstanding Deposit Amount:

Bill To:

Invoice	
Sale Type	
Date	08/07/2017 11:27 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
416655	178677		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	24028	COOLANT HOSE	1Y	FT	T1			

RAYCO

1 Item

Sub-Total	
Sales Tax	
Total	10.96
Cash	
Change Given	

WE APPRECIATE YOUR BUSINESS

Bill To:

Invoice	
Sale Type	
Date	08/22/2017 2:21 PM
Ship Via	
PO Number	cash

Counter #	Customer Account	Ordered By	Special Instructions
18638	178677		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MBH	9525	V-BELT	90	EA	T1			
1	GAT	9430	V-BELT	1Y	EA	T1			

RAYCO

2 Items

Save 10% on complete A/C packages. See your local sales rep for details.

Sub-Total	
Sales Tax	
Total	21.28
Cash	

WE APPRECIATE YOUR BUSINESS

INVOICE # 1

InvDate 6/27/2017

PO # xxx


Route/Stop 1

Company#/Location 7

Terms NET 10th

SOLD TO:

SHIP TO:

PART #	PART DESCRIPTION	LST		PRICE	TOTAL	CON	END	ROT
		INV	SLD			CHG	INV	ATE
31TXHD	GRP 31 PRO-SERIES POST TYPE BATTERY	2	1			0	2	0
Core C	Core C Commercial Core Deposit DEPOSITS		1					
Core C	Core C Commercial Core Deposit RETURNS		-1					
	SUBTOTAL BEFORE SALES TAX							
	SALES TAX (9.15% on \$82.75)							
	TOTAL INVOICE AMOUNT	2	1			0	2	0
	PAID BY CASH							
								

AR Bal
\$0.00

Curr Due
\$0.00

Past Due
\$0.00

\$0.00 TOTAL DUE

Signature

I certify that above items in the End Inv columns are in our stock, on consignment at the address shown above.
Remit to _____

Invoice

Date	Invoice #
5/24/2017	

Bill To

P.O. No.	Terms	Due Date
	Due on receipt	5/24/2017

Item	Quantity	Item Number	Description	Rate	Amount
Parts FREIGHT	3		ROLLERS SHIPPING AND DELIVERY AGRI USE - EXEMPT # ON FILE		

Subtotal	
Sales Tax (5.15%)	

Specializing in used and after market parts!	Total	\$317.00
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Phone #	Fax #	E-mail

Payments/Credits
Balance Due

Invoice

Date	Invoice #
5/17/2017	

Bill To

PAID
05/19/2017

P.O. No.	Terms	Due Date
	Due on receipt	5/17/2017

Item	Quantity	Item Number	Description	Rate	Amount
Parts	9	VA576V	ROLLER SF		
Parts	48	6V8197	M12-1.75 X 40MM BOLT		
FREIGHT			SHIPPING AND DELIVERY		
			WE APPRECIATE YOUR ORDER		
			AG USE EM-12147401		

Subtotal

Sales Tax (5.15%)

Specializing in used and after market parts!

Total

\$892.36

Phone #	Fax #	E-mail
918 781 0023		

Payments/Credits

Balance Due

[illegible]

Thank You

CUSTOMER'S ORDER NO	TELEPHONE NO	DATE OCT-3-17						
SOLD TO								
ADDRESS								
SHIP TO								
ADDRESS								
SOLO BY DID	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT	SHIP VIA	
QUANTITY	DESCRIPTION						PRICE	AMOUNT
24	GH493-16							
4	9891-16-16							
12	GH493-10							
1	9122-10-16							
1	9891-10-10							
								65636
							TAX	
	INVOICE						TOTAL	
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL							RECEIVED BY	
25% RESTOCKING ON ALL ITEMS - NO REFUNDS ON SPECIAL ORDERED MERCHANDISE								