

INVOICE

08/29/16 08/29/16
04:35 PM 04:35 PM
TERR: [REDACTED]
NONSIG: 160757

PAGE: 01 COPY: 01

BILL TO: [REDACTED]

PHONE 1..... [REDACTED]
PHONE 2..... [REDACTED]
DATE REQUESTED 08/29/16
TIME REQUESTED [REDACTED]
RETURN PARTS.. NO
SALESMAN..... [REDACTED]
PRIOR INVOICE. NEW CUSTOMER

VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR. GREEN
LICENSE/STATE. 33 / KS
ODOMETR IN/OUT 007812 / 007812
VEHICLE ID #.. TRK 33

ACCOUNT # COB TC CUST# TYPE/STATE
[REDACTED]

PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
394-999-060-0 394-836-020-0	R	4	1100-20 NUTECH N-500 LUG W/TUBE			
394-999-060-0 394-836-020-0	R	2	1100-20 NUTECH N-100 HWY W/TUBE			
040-141	R	6	MT/DISMT 2-STEER 4-DRIVES			
040-223	R	6	TIRE DISPOSAL CHARGE			
093-103	R	1	MISC SERVICE SUPPLIES			

A PERCENT OF THE SERVICE PORTION OF YOUR INVOICE REFLECTS COST OF ITEMS LIKE CLEANERS, RAGS, LUBRICA
NTS, SEAT COVERS, DISPOSAL, ENERGY CHARGES ETC IN RARE CASES THIS MAY RESULT IN A PROFIT

NEW FARM, TRUCK AND AUTO TIRES

Pix
INVOICE TOTAL \$2,064.92

1:29 PM

Invoice

Date	Invoice #
5/25/2012	-----

PAID
06/27/2012

Bill To				Ship To			
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Net 30		5/25/2012				
Quantity	Item Code	Description			Price Each	Amount	
1	Pro-Rect	Pro Poly of America Tee-Tank, 1250 Gal w/ Newton dump mount, 3" tank suction, 2" tank fill.					
1	1060	Newton Kwik Dump					
1	AD0028-1	SCBA Access Door w/Lever Latch					
1	MSC	Channel Iron for tank support					
40	0001	Labor					
		Subframe needed to be reinforced. Added 2 bottom supports. Also Rekitted 3" tank to pump valve with customer supplied kit. Replaced inoperable Kwik Dump per customer approval.					
Thank you for your business.					Total	\$12,724.97	
Phone #	E-mail	Web Site		Fax #			

