

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400096810	01-14-16	035687					1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
40C309761	01-13-16	10		10			9395267	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
	10550							
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

2	382-5519		BEARING GP	S
2	106-9718		BEARING AS	S
2	103-3585		PLATE	N

NON STOCK APPROVAL:
ORDERED BY: DAVE

*** THANK YOU FOR YOUR BUSINESS ***

USD	PAY THIS AMOUNT ➤	3200.35
	AMOUNT CREDIT ➤	

ORIGINAL COPY

SOLD TO

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400096954	01-15-16	035687	AP1055B				1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
40C310133	01-14-16	10		10		9397000		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO.	
	1055B							
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

4 103-3599

SPROCKET AS

S

TOTAL PARTS

Please remit payment to:

MISSOURI STATE TAX

JACKSON CO MO

KANSAS CITY MO

PAID CAT ACCESS

DATE: JANUARY 14, 2016

AUTHORIZATION

ORDERED BY: --

FREE \$5 SUBWAY CARD WHEN YOU BUILD TWO HYDRAULIC HOSES. ASK YOUR PARTS
 REP FOR DETAILS. VALID JANUARY 1 TO 31, 2016

USD	PAY THIS AMOUNT ➤	1293.56
	AMOUNT CREDIT ➤	