

** INVOICE **

Page: 1

: RUSS VALLIER

Ship: RUSS VALLIER

Phone:

Date	Customer PO	Ship Date	Invoice Date	Cust.#	Order #	Warehouse
0/19		07/10/19	07/10/19	7050	181471	2

Ship Via	Terms	Salesperson	FOB Point
PICK UP	COD CUSTOMER		

Ship B/O Description

Sale
Price Extension

1 0 SJDDBGVC631-11AF JD 4010 (NON ADV) REB.EXCH.PUM
S/N: 891596
1 Cores 1 Exc

SPECIAL ORDER ITEMS NON RETURNABLE
SUBSTANDARD FUELS VOID WARRANTY
HIGH PERFORMANCE PRODUCTS NOT COVERED UNDER
NORMAL WARRANTY
TO RECIEVE CORE CREDIT,
CORES MUST BE RETURNED WITHIN 30 DAYS OF
PURCHASE
THANK YOU

I hereby certify that this invoice is exempt under
144.030.2. If these items aren't used for exempt purpose,
I will be liable for the tax, interest and penalty.

Signed: _____ Date: _____

Parts
Other
Tax

Invoice Total 935.00

Ship To: SAME AS BELOW

Invoice To: RUSS VALLIER

Branch	
CHANUTE	Date
05/24/19	14:35:46 (O)
Account No	Phone No
RUSV001	
Ship Via	Purchase Order
	B02757
Tax ID No	
Salesperson	ARK

WARRANTY DATE HRS PIN/EIN X STEVE TO FIND HRS

STK#/FLEET# A003948

Tractor 4010

0115109	CAPSCREW	3/8-16X1.5	2
0115313	CAPSCREW	5/8X2.5	2
1133858	CAPSCREW	5/16WMSHR	4
1133859	5/16 HARD WASHER	3/8WMSHR	2
72408	3/8 HARD WASHER	BRAKECLEAN	2
79014649	BRAKE CLEANER	AEROSOL	2
10100009	AEROSOL		

PARTS
LABOR
SUBLET
SEGMENT TOTAL==>

BRAKES/HYDRAULICS

***** WORK ORDER TOTALS *****
PARTS
LABOR
SUBLET
SHOP SUPPLIES
CUSTOMER TOTAL 4554.45

477.00

SOLD BY

DATE

NAME

Russ Vallier

12/4/18

☐ CASH
☐ C.O.D.

☒ CHARGE
☐ PAID OUT

☐ MDSE. RET'D
☐ PAID ON ACCOUNT

QTY.

DESCRIPTION

PRICE

AMOUNT

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

DIR

~~65~~

Rebuilt

~~2817~~

120

0228000

8083

Pd 12/4/18

Farm use

AUTO STARTER

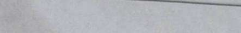
TOTAL

RECEIVED BY

THANK YOU

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Bill To
Russ Vallier



	Total
	\$160.00

CUSTOMER'S ORDER NO.

NAME

ADDRESS

TE 5-3-19

Russ VALLIER

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET'D.

PAID OUT

✓

QTY.

DESCRIPTION

PRICE

AMOUNT

1

4010 PRIORITY CONTROL
VALUE

COMPLETE USED WORKING
TAKE OFF

1

WPS CHARGES

THANK
You!

RECEIVED BY

TAX

FARM USE

TOTAL

323⁰⁰

D PRODUCT 610T

All claims and returned goods must be accompanied by this bill.

THANK YOU