

SOLD TO
04290

TO

Sold By: 180
Ship By:

PO #:
Tax #:

Date 1/26/15 COUNTER INVOICE I167159
10:14:30 PRT: 1

Tax	D	Qty	Description	*	Price	Amount
PARTS COUNTER						
00000		1	HAY 5400015	SCRN\2HL\1/ CS-MID		
00000		1	HAY 5400061	SCRN\4HL\1/ CS-MID		
** TOTAL PARTS COUNTER						

** SUBTOTAL 577.50

Cash Sale

Phone:

PAY THIS
AMOUNT



\$577.50

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS BILL

04290

Sold By: 400
Ship By:

PO #:
Tax #:

Date 1/24/15 COUNTER INVOICE I167146
10:18:07 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
00000		1	HAY 4500173	AUGER\LH\9X PR-C2A	
00000		1	HAY 4500003	AUGER\RH\9X PR-C2B	
** TOTAL PARTS COUNTER					413.93

** SUBTOTAL 413.93

Cash Sale

Phone:

PAY THIS
AMOUNT



\$413.93

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS BILL

04290

Sold By: 180 PO #:
Ship By: Tax #:

Date 1/28/15 COUNTER INVOICE I167179
8:38:37 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
000002		8	HAY 5300020	ROD/HAMMER CS-023	
000002		64	HAY 5200002	HAMMERS CS-MID	
** TOTAL PARTS COUNTER					1764.32

** SUBTOTAL 1764.32

Cash Sale

PAY THIS
AMOUNT

ALL CLAIMS AND RETURNS MUST BE ACCOMPANIED BY THIS BILL

04290

Sold By: 400
Ship By:

PO #:
Tax #:

Date 2/03/15 COUNTER INVOICE I167227
10:26:07 PRT: 1

Tax	D	Qty	Description	-----*	Price	Amount
			PARTS COUNTER			
00000		1	HAY 4300088	TUB SENSOR 009-067		

** SUBTOTAL

Cash Sale

PAY THIS
AMOUNT

\$54.98