

# TITAN MACHINERY

Customer:

Sold To:

Ship To: TITAN MACHINERY  
408 SE 9TH ST  
PELLA IA 50219-2295

Counter Ticket: 4566564 PC

Date Open: 09/05/19

Customer PO:

Invoice: 13287356 GP

Date Closed: 11/18/19

Tax Code: Government

Sold by:

Time: 10:05:10

Status: Closed

Qty	Vendor	Part Number	Description	Bin	Price	Amount
1	CAS	48014693	ROOF 641-774-6542 roy		Ordered	
1	CAS	48079738	MIRROR			
1	CAS	48079737	ARM MIRROR			

**RECEIVED**

DEC 04 2016

WAYNE COUNTY  
SECONDARY ROAD DEPT.

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

Subtotal

\$206.00

Sales Tax

Total

\$206.00

Payment Due

\$206.00

X

Customer Signature

Client ID: 3218739003 Store ID: 1414665004

Phone:

**Counter Ticket:** 4566564 PC    **Date Open:** 09/05/19    **Customer PO:**  
**Invoice:** 13346176 GP    **Date Closed:** 12/02/19    **Tax Code:** Government  
**Sold by:**    **Time:** 13:46:11    **Status:** Closed

Qty	Vendor	Part Number	Description	Bin	Price	Amount
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1	CAS	48014693	ROOF 641-774-6542 roy			
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V 03667  
 #9

**RECEIVED**  
 DEC 04 2016  
 WAYNE COUNTY  
 SECONDARY ROAD DEPT

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

**Payment**

WAYNE COUNTY  
 OPEN A/R

Client ID: 3218739003 Store ID: 1414685004

<b>Subtotal</b>	
<b>Sales Tax</b>	
<b>Total</b>	\$1,165.00
<b>Payment Due</b>	\$1,165.00

X \_\_\_\_\_  
 Customer Signature

**Phone:** 641-872-2025