

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:

10:05:10

Status:

Closed

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



DEC 0 4 2015

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 \$206.00

Payment Due

Phone:

X

Counter Ticket: 4566564 PC

Vendor

Date Open:

09/05/19

**Customer PO:** 

Government

Bin

Invoice: Sold by:

Qty

13346176 GP

Part Number

Date Closed: 12/02/19 Time:

Tax Code: 13:46:11 Status:

Description

Closed

Amount

Price

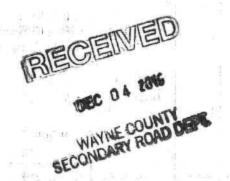
CAS

48014693

ROOF

641-774-6542 roy

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WAYNE COUNTY

**Payment** 

Subtotal

OPEN A/R

\$1,165.00

Sales Tax

Customer Signature

Client ID: 3218739003 Store ID: 1414685004

Total Payment Due \$1,165.00 \$1,165.00

Phone:

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641-872-2025