

Sales Order

Order Number: R5561
Order Date: 5/6/2020
Promise Date: 5/6/2020
Customer Number:

Sold To:

Ship To:

Customer P.O.	Ship VIA CUST PICK UP	F.O.B.	Terms CPU- Due upon receipt			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
/REPAIR	EACH	2.000	0.000	0.000		
Internation 3414 Loader Cyls						
Complete reseal and oil test						

Net Order:
Less Discount:
Freight:
Sales Tax:
Order Total: 483.75

	PAGE 1							
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">CASH</td> <td style="width:33%;">CHG.</td> <td style="width:33%;">F.P.</td> </tr> <tr> <td></td> <td style="text-align: center;">MCD</td> <td></td> </tr> </table>	CASH	CHG.	F.P.		MCD		
CASH	CHG.	F.P.						
	MCD							
	ACCT. NO. 00000							

SALESMAN 303	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 83489	INVOICE DATE 05/19/2020	TIME 02:11 PM	INVOICE NO. 68361P
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES	
ORDERED	B/O	SHIPPED			BIN LOC.		
1		1	N 86585473	KIT, SEALS	B317		
1		1	N FRT	FREIGHT			
MASTER CD							

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS	NONTAXABLE	
	FREIGHT		
	SALES TAX		
	PLEASE PAY THIS TOTAL		48.34

Order# 266569

Date: 08/03/2020

Bill To

Send To

Order Instructions

Will this fit in FEDEX SMALL ?

Code	Product	Quantity	Each	Total
41157-10-10	41157-10-10 5/8" JIC Male x 7/8-14 Ford O-Ring Port Male	22		
Shipping: FedEx Small Flat Rate Box:				
Sales Tax:				
Total:				\$336.79

Invoi
Questi

Payment: MasterCard

Shipping

Amount

Processor response: Approved

Order# 264451

Date: 07/15/2020

Bill To

Name:

Email:

Phone:

Address:

Send To

Name:

Email:

Phone:

Address:

Code	Product	Quantity	Each	Total
6500-08-10	6500-08-10 1/2" JIC Male x 5/8" JIC Female Swivel 90°	6		
41157-10-10	41157-10-10 5/8" JIC Male x 7/8-14 Ford O-Ring Port Male	6		
Catalog	Catalog DiscountHydraulicHose.com Paper Catalog	1		

ORDER PICKED BY: _____

BOX SIZE: _____

WEIGHT: _____

Shipping: FedEx Small Flat Rate:

Sales Tax:

Total: \$137.33**Payment: MasterCard**

Amount:

Processor Response: Approved

Shipping

Shipping: FedEx Small Flat Rate

From:

CUST
P.O. NO.

MARK NO.	FARM USE
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O MISCELLANEOUS SALE

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MARK NO. FARM USE

SHIP TO

ORDER DATE
09/19/17

SALES ORDER NO.
A91016-001

PAGE
1

WRITTEN
CEW

ORIGIN
05

SHIPMENT FROM OUR WICHITA

WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION PRODUCT WEIGHT UNIT OF MEAS	QUANTITY	
			RELEASED	SHIPPED
10	2	10-8 TRTXN-S 10MJ37FX8FJ37RW P54T	EA	2
		YOUR PART # IS: 10-8 TRTX-S PRICE EACH:	TAX EACH:	
20	4	10-8 TRTXN-S 10MJ37FX8FJ37RW P54T	EA	4
		PRICE EACH:		
		***** • ALL RETURNED PARTS REQUIRE A RETURN • • GOODS AUTHORIZATION PRIOR TO RETURN, • • AND WILL BE SUBJECT TO A RESTOCKING • • CHARGE. HOSE ASSEMBLIES CANNOT BE • • RETURNED. • *****		
		SUBTOTAL :		
		SALES TAX :		
			=====	
FREIGHT:.....			SALE TOTAL: 106.88	
QUESTIONS ABOUT YOUR ORDER? CALL				

PACKING LIST

INVOICE

ENTERING OFFICE

INVOICE NUMBER

A91016-001

INVOICE DATE

09/19/17

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTEND AMOU
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
				COUNTER SALE ORDER			
				Payment Method: Credit Card			
				Payment Method: Credit Card			
				Sales Clerk :			
							
				Amount Paid :			
				Sales Clerk :			
							
10	2		2	10-8 TRTXN-S			
				10MJ37FX8FJ37RW	P54T EA		
				YOUR PART # IS: 10-8 TRTX-S			
20	4		4	10-8 TRTXN-S			
				10MJ37FX8FJ37RW	P54T EA		

FOLD

CUST. NO.	ORDER DATE	TERR	PC	ORD	Written By	DATE SHIPPED	WHSE
	09/19/17	55	05	S	CEW	09/19/17	**

Carrier: CPU FOB: SP,FNA ORIGINAL INVOICE

Terms of Payment: AUTOMATED CREDIT CARD POSTING CUST FAX#:

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	106.88
Please Pay This Amount	

ORDER ISSUED IN:
PHONE:

Customer PO No.

Mark No. FARM USE

SOLD TO
MISCELLANEOUS SALE

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OFFICE
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ALLANAY

From:

CUST
P.O. NO. 1

MARK NO. *FARM USE*

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MARK NO. *FARM USE*

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ORDER DATE
09/11/17

SALES ORDER NO.
A89206-001

PAGE
1

WRITTEN
DLM

ORIGIN
05

SHIPMENT FROM OUR WICHITA

WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY	
						RELEASED	SHIPPED
10	4	10 HTX-S 10J37DFX10J37DF	P54T		EA	4	4
		PRICE EACH:					
20	1	10 HTX-S 10J37DFX10J37DF	P54T		EA	1	1
		PRICE EACH:					
30	6	8 HTX-S 8J37DFX8J37DFLU	P54T		EA	6	6
		PRICE EACH:					
40	4	10-8 TRTXN-S 10MJ37FX8FJ37RW	P54T		EA	4	4
		PRICE EACH:					
50	2	8-10 V50X-S TUBE FITTING	P54T	100.0000	EA	2	2
		PRICE EACH:					

		* ALL RETURNED PARTS REQUIRE A RETURN *					
		* GOODS AUTHORIZATION PRIOR TO RETURN, *					
		* AND WILL BE SUBJECT TO A RESTOCKING *					
QUESTIONS ABOUT YOUR ORDER? CALL							

BACKING

From:

SOLD TO

SHIP TO

ORDER DATE
09/11/17

SALES ORDER NO.
A89206-001

PAGE
2

WRITTEN
DLM

ORIGIN
05

SHIPMENT FROM OUR WICHITA

WAREHOUSE

LINE NO.	CURRENT OPEN QUANTITY	PART NUMBER DESCRIPTION	PRODUCT	WEIGHT	UNIT OF MEAS	QUANTITY	
						RELEASED	SHIPPED
		* CHARGE. HOSE ASSEMBLIES CANNOT BE * RETURNED. *****					
SUBTOTAL:							
SALES TAX:							
						=====	
SALE TOTAL: 150.71							
FREIGHT:.....							

QUESTIONS ABOUT YOUR ORDER? CALL

PA

INVOICE
ENTERING OFFICE

INVOICE NUMBER A89206-001	TRAN CODE DI
INVOICE DATE 09/11/17	PAGE 1

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT			
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT							
				COUNTER SALE ORDER Payment Method: Credit Card Payment Method: Credit Card Sales Clerk : Amount Paid : 150.71 Sales Clerk :						
10	4		4	10 HTX-S 10J37DFX10J37DF	P54T EA					
20	1		1	10 HTX-S 10J37DFX10J37DF	P54T EA					
30	6		6	8 HTX-S 8J37DFX8J37DFLU	P54T EA					
40	4		4	10-8 TRTXN-S 10MJ37FX8FJ37RW	P54T EA					
50	2		2	8-10 V50X-S TUBE FITTING	P54T EA					
FOLD										
CUST. NO.		ORDER DATE	TERR	PC	ORD	Written By	DATE SHIPPED	WHSE	AMOUNT	
		09/11/17	55	05	S	DLM	09/11/17	**	FRGHT/INS/HNDL	
Carrier: CPU		FOB: SP,FNA			ORIGINAL INVOICE				SALES TAX	
Tracking:									INVOICE TOTAL	150.71
Terms of Payment: AUTOMATED CREDI		CUST FAX#:							Please Pay This Amount	
AUTOMATIC CREDIT CARD POSTING										

ORIGINAL INVOICE

ORDER ISSUED IN:
PHONE:

Customer PO No.

Mark No. *FARM USE*

SOLD TO MISCELLANEOUS SALE

SHIP TO

Counter Order Customer Receipt

Counter Order: 02024238 Order Date: 9/25/2020

Receipt Date: 9/25/2020 12:27:35PM

Employee ID:

Cust Ship-To: 30188-01

Ship-To Name:

Mark Number:

Customer PO:

Called 10/6/2020

[illegible]

Invoice Number: 01062529

Questions? Call

Charges:	Sub-Total.....	
	Total Taxes.....	
	Grand Total.....	\$9.50

Payments: 1. 10/1/80 - 10/31/80 2. 11/1/80 - 11/30/80 3. 12/1/80 - 12/31/80 4. 1/1/81 - 1/31/81 5. 2/1/81 - 2/28/81 6. 3/1/81 - 3/31/81 7. 4/1/81 - 4/30/81 8. 5/1/81 - 5/31/81 9. 6/1/81 - 6/30/81 10. 7/1/81 - 7/31/81 11. 8/1/81 - 8/31/81 12. 9/1/81 - 9/30/81 13. 10/1/81 - 10/31/81 14. 11/1/81 - 11/30/81 15. 12/1/81 - 12/31/81 16. 1/1/82 - 1/31/82 17. 2/1/82 - 2/28/82 18. 3/1/82 - 3/31/82 19. 4/1/82 - 4/30/82 20. 5/1/82 - 5/31/82 21. 6/1/82 - 6/30/82 22. 7/1/82 - 7/31/82 23. 8/1/82 - 8/31/82 24. 9/1/82 - 9/30/82 25. 10/1/82 - 10/31/82 26. 11/1/82 - 11/30/82 27. 12/1/82 - 12/31/82 28. 1/1/83 - 1/31/83 29. 2/1/83 - 2/28/83 30. 3/1/83 - 3/31/83 31. 4/1/83 - 4/30/83 32. 5/1/83 - 5/31/83 33. 6/1/83 - 6/30/83 34. 7/1/83 - 7/31/83 35. 8/1/83 - 8/31/83 36. 9/1/83 - 9/30/83 37. 10/1/83 - 10/31/83 38. 11/1/83 - 11/30/83 39. 12/1/83 - 12/31/83 40. 1/1/84 - 1/31/84 41. 2/1/84 - 2/28/84 42. 3/1/84 - 3/31/84 43. 4/1/84 - 4/30/84 44. 5/1/84 - 5/31/84 45. 6/1/84 - 6/30/84 46. 7/1/84 - 7/31/84 47. 8/1/84 - 8/31/84 48. 9/1/84 - 9/30/84 49. 10/1/84 - 10/31/84 50. 11/1/84 - 11/30/84 51. 12/1/84 - 12/31/84 52. 1/1/85 - 1/31/85 53. 2/1/85 - 2/28/85 54. 3/1/85 - 3/31/85 55. 4/1/85 - 4/30/85 56. 5/1/85 - 5/31/85 57. 6/1/85 - 6/30/85 58. 7/1/85 - 7/31/85 59. 8/1/85 - 8/31/85 60. 9/1/85 - 9/30/85 61. 10/1/85 - 10/31/85 62. 11/1/85 - 11/30/85 63. 12/1/85 - 12/31/85 64. 1/1/86 - 1/31/86 65. 2/1/86 - 2/28/86 66. 3/1/86 - 3/31/86 67. 4/1/86 - 4/30/86 68. 5/1/86 - 5/31/86 69. 6/1/86 - 6/30/86 70. 7/1/86 - 7/31/86 71. 8/1/86 - 8/31/86 72. 9/1/86 - 9/30/86 73. 10/1/86 - 10/31/86 74. 11/1/86 - 11/30/86 75. 12/1/86 - 12/31/86 76. 1/1/87 - 1/31/87 77. 2/1/87 - 2/28/87 78. 3/1/87 - 3/31/87 79. 4/1/87 - 4/30/87 80. 5/1/87 - 5/31/87 81. 6/1/87 - 6/30/87 82. 7/1/87 - 7/31/87 83. 8/1/87 - 8/31/87 84. 9/1/87 - 9/30/87 85. 10/1/87 - 10/31/87 86. 11/1/87 - 11/30/87 87. 12/1/87 - 12/31/87 88. 1/1/88 - 1/31/88 89. 2/1/88 - 2/28/88 90. 3/1/88 - 3/31/88 91. 4/1/88 - 4/30/88 92. 5/1/88 - 5/31/88 93. 6/1/88 - 6/30/88 94. 7/1/88 - 7/31/88 95. 8/1/88 - 8/31/88 96. 9/1/88 - 9/30/88 97. 10/1/88 - 10/31/88 98. 11/1/88 - 11/30/88 99. 12/1/88 - 12/31/88 100. 1/1/89 - 1/31/89 101. 2/1/89 - 2/28/89 102. 3/1/89 - 3/31/89 103. 4/1/89 - 4/30/89 104. 5/1/89 - 5/31/89 105. 6/1/89 - 6/30/89 106. 7/1/89 - 7/31/89 107. 8/1/89 - 8/31/89 108. 9/1/89 - 9/30/89 109. 10/1/89 - 10/31/89 110. 11/1/89 - 11/30/89 111. 12/1/89 - 12/31/89 112. 1/1/90 - 1/31/90 113. 2/1/90 - 2/28/90 114. 3/1/90 - 3/31/90 115. 4/1/90 - 4/30/90 116. 5/1/90 - 5/31/90 117. 6/1/90 - 6/30/90 118. 7/1/90 - 7/31/90 119. 8/1/90 - 8/31/90 120. 9/1/90 - 9/30/90 121. 10/1/90 - 10/31/90 122. 11/1/90 - 11/30/90 123. 12/1/90 - 12/31/90 124. 1/1/91 - 1/31/91 125. 2/1/91 - 2/28/91 126. 3/1/91 - 3/31/91 127. 4/1/91 - 4/30/91 128. 5/1/91 - 5/31/91 129. 6/1/91 - 6/30/91 130. 7/1/91 - 7/31/91 131. 8/1/91 - 8/31/91 132. 9/1/91 - 9/30/91 133. 10/1/91 - 10/31/91 134. 11/1/91 - 11/30/91 135. 12/1/91 - 12/31/91 136. 1/1/92 - 1/31/92 137. 2/1/92 - 2/28/92 138. 3/1/92 - 3/31/92 139. 4/1/92 - 4/30/92 140. 5/1/92 - 5/31/92 141. 6/1/92 - 6/30/92 142. 7/1/92 - 7/31/92 143. 8/1/92 - 8/31/92 144. 9/1/92 - 9/30/92 145. 10/1/92 - 10/31/92 146. 11/1/92 - 11/30/92 147. 12/1/92 - 12/31/92 148. 1/1/93 - 1/31/93 149. 2/1/93 - 2/28/93 150. 3/1/93 - 3/31/93 151. 4/1/93 - 4/30/93 152. 5/1/93 - 5/31/93 153. 6/1/93 - 6/30/93 154. 7/1/93 - 7/31/93 155. 8/1/93 - 8/31/93 156. 9/1/93 - 9/30/93 157. 10/1/93 - 10/31/93 158. 11/1/93 - 11/30/93 159. 12/1/93 - 12/31/93 160. 1/1/94 - 1/31/94 161. 2/1/94 - 2/28/94 162. 3/1/94 - 3/31/94 163. 4/1/94 - 4/30/94 164. 5/1/94 - 5/31/94
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Card Number:

Card Exp.: 05/24

Auth :

I agree to pay the amount of \$9.50
according to the card issuer agreement.

X

Balance Due:	
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REPRINT

MAIL REMITTANCE TO:

INVOICE
ENTERING OFFICE:

INVOICE NUMBER

01005942

INVOICE DATE

2/20/2020

PAGE

1 / 1

Customer	Date Ordered 2/20/2020	Date Shipped 2/20/2020	Written By -	Order Type	Ship From Loc 30	Selling Loc 30
Ship Method Walk In		Terms Of Payment No Terms			FOB Shipping point	
Customer PO				Mark Number		

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
	TOTAL ORDER	BACK ORDER	THIS SHIPMNT				
0001	1.00	0.00	1.00	AD10MJ-10FJX MJ x FJX	EA		
0002	1.00	0.00	1.00	AD10MJ-10FJX90 MJ x FJX 90°	EA		
0003	1.00	0.00	1.00	AD10MJ-8FJX MJ x FJX	EA		
0004	1.00	0.00	1.00	AD8MB-8MJ MB x MJ	EA		

Phone
CO #: 02003608

AMOUNT	
INBOUND FRGHT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	40.54
LESS PREPAID	40.54
AMOUNT DUE	0.00

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Counter Order Customer Receipt

Counter Order: 02018386	Order Date: 7/28/2020
Receipt Date: 7/28/2020 10:31:33AM	
Employee ID:	
Cust Ship-To: 16302-01	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UCM	Unit Price	Extended
AD8MJ-8FJX45	MJ x FJX 45°	5	EA		
AD8MJ-10FJ	MJ x FJ	5.00	EA		

Invoice Number: 01046474

Questions? Call

Charges:	Sub-Total.....	
	Total Taxes.....	
	Grand Total.....	\$72.64

Payments:	MC.....	\$72.64
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Card Number:
Card Exp.: 05/24
Auth:

I agree to pay the amount of \$72.64
according to the card issuer agreement.

x *Noble Callaway*

Balance Due:	\$0.00
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Will skip
Counter Order Customer Receipt



Counter Order: 02014079	Order Date: 6/11/2020
Receipt Date: 6/11/2020 11:05:03AM	
Employee ID:	
Cust Ship-To: 27291-01	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UOM	Unit Price	Extended
HA-12MMGMV-14FJX-14FJX-75.00	Hydraulic Hose Assembly	1.00	EA		
GA12-MULTIMASTER GMV	100 FT/REEL - 350 PSI - SAE 100R4	3.00	FT		
Model 723 Ford NEW HOLLAND BACKHOE Hose (#7) 196551 2ea Thread 14-28? - 14-28? TAP 7/8-14 JE					

Invoice Number:
Questions? Call

Charges:	Sub-Total.....	
	Total Taxes.....	
	Grand Total.....	\$172.42
Payments:	MC.....	\$172.42
Card Number:		
Card Exp.: 05/24		
Auth: 27874P		
I agree to pay the amount of \$172.42 according to the card issuer agreement.		
<i>White L. Celis</i> X _____		
Balance Due:		\$0.00

****REPRINT****

MAIL REMITTANCE TO:

INVOICE
ENTERING OFFICE:

INVOICE NUMBER

01056688

INVOICE DATE

9/3/2020

PAGE

1 / 1

Customer	Date Ordered 9/3/2020	Date Shipped 9/3/2020	Written By	Order Type	Ship From Loc 30	Selling Loc 30
Ship Method Walk In		Terms Of Payment No Terms			FOB Shipping point	
Customer PO				Mark Number		

LINE NO.	QUANTITY			ITEM DESCRIPTION	UOM	UNIT PRICE	EXTENDED AMOUNT
	TOTAL ORDER	BACK ORDER	THIS SHIPMENT				
0001	2.00	0.00	2.00	AD10MB-8MJ45 MB x MJ 45*	EA		

one:
#: 02022221

AMOUNT	
INBOUND FRGHT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	19.50
LESS PREPAID	19.50
AMOUNT DUE	0.00

BILL TO

SHIP TO

Counter Order Customer Receipt

Counter Order: 02019670	Order Date: 8/11/2020
Receipt Date: 8/11/2020 10:14:41AM	
Employee ID:	
Cust Ship-To: 30275-01	
Ship-To Name:	
Mark Number:	
Customer PO:	

Item	Description	Quantity	UCM	Unit Price	Extended
AD8MJ-8MP	MJ x MP	1	EA		
AD8MJ-10FJ	MJ x FJ	6.00	EA		
AD8MJ-8FJX45	MJ x FJX 45°	4.00	EA		
AT2BVS	1/4IN NPT Breather Vent	1.00	EA		

oice Number: 01050054

stions? Call

Charges:	Sub-Total.....	
	Total Taxes.....	
	Grand Total.....	\$62.46

Payments:	MC.....	\$62.46
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Card Number: :

Card Exp.: 05/24

Auth:

I agree to pay the amount of \$62.46 according to the card issuer agreement.

X

N

Balance Due:	\$0.00
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THE PRODUCTS LISTED ABOVE MEET THE

INVOICE
ENTERING OFFICE

INVOICE NO.
A94700-001
INVOICE DATE
10/05/17

if your order is not an

LINE NO.	QUANTITY			PART NUMBER DESCRIPTION	UNIT OF MEASURE PRODUCT	UNIT PRICE DISCOUNT %	EXTENDED AMOUNT
	TOTAL ORDERED	BACK ORDERED	THIS SHIPMENT				
10	5		5	COUNTER SALE ORDER			
				Payment Method: Credit Card			
				Payment Method: Credit Card			
				Sales Clerk :			
							
				Amount Paid : 21.81			
				Sales Clerk :			
							
				10 HTX-S			
				10J37DFX10J37DF			
				P54T	EA		
FOLD							

FOLD

CUST. NO.	ORDER DATE 10/05/17	TERR 55	PC 05	ORD S	Written By CEW	DATE SHIPPED 10/05/17	WHSE 05
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Carrier: CPU
Tracking:

FOB: SP,FNA

ORIGINAL INVOICE

Terms of Payment: AUTOMATED CREDI
AUTOMATIC CREDIT CARD POSTING

CUST FAX#:

AMOUNT	
FRGHT/INS/HNDL	
SALES TAX	
INVOICE TOTAL	21.81
Please Pay This Amount	

ORDER ISSUED IN:
PHONE:

Customer PO No. |

Mark No. FARM USE

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MISCELLANEOUS SALE

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MISCELLANEOUS SALE

Invoice Number		Page
3007806		1
Invoice Date 6/22/2020		

Ford New Holland Backhoe

Ship-To

2
ABLE CASH

Backhoe Tractor Model 723
Sewing Cylinders ~~Industar~~ INDUSTRIAL INTERNATIONAL

0	Ship Via	Terms	Ship Date	Sales Rep
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Customer Ref:
Order Ref:

CALL FOR

COD

6/22/2020 04

Description	U/M	Order	Ship	B/O	Net Price	Extended
O RG 218-70 BUNA	EA	1	1			
570000236	EA	2	2			
O RG 236-70 BUNA	EA	2	2			
510400236	EA	2	2			
BU URE 236	EA	3	3			
010100482	EA	1	1			
VP FAB 2-3/4 X 3-1/2 VEE	EA	1	1			
010400482	EA	1	1			
VP NYL 2-3/4 X 3-1/2 FML	EA	1	1			
010700482	EA	8	8			
VP NYL 2-3/4 X 3-1/2 MAL	EA	1	1			
010100149	EA	1	1			
VP FAB 1-1/2 X 2 VEE	EA	2	2			
010400149	EA	2	2			
VP NYL 1-1/2 X 2 FML						
331600027						
WIP MCU 1-1/2 X 2 X 1/4						

Payment:

Billing Instructions:

*** COD ACCOUNT *** COD ACCOUNT *** COD ACCOUNT **

Sewing Cyl

Thank You For Your Business!

Sub Total:	
Sales Tax:	
Freight:	
Inv Total:	197.56
Payments:	197.56-
Balance:	.00