Farm Sup

INVOICE

Remit Payment To:

Invoice Number	30995393
Invoice Date	12/20/2017
Customer ID	
Page	3 of 4
Order Number	1790677

Quantities								
Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*

Total Lines: 1

Total Freight In: 19.20 *Total Freight Out: 0.00*

SUB-TOTAL:	1,463.00
TOTAL FREIGHT:	19.20
TAX:	0.00
VISA/MC:	1,482.20
AMOUNT DUE:	**0.00**

Final drive for ~~[illegible]~~ Willmar Sprayer

ORIGINAL

Farm Sup

INVOICE

Willmar Sprayer parts

Remit Payment To:

Invoice Number	31062907
Invoice Date	05/08/2018
Customer ID	
Page	1 of 2
Order Number	1801523

Bill To:
VISA NON TAXABLE
KS
USA

Ship To:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
	VISA NONTAX	5/18/2018	5/18/2018	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
1/24/2018 09:05:47	21069724	HOUSE FLUIDTECH	

Quantities Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*
1.0000	1.0000	0.0000	EA 1.0		600015 AUBURN GEAR BOX	EA 1.0000		1,508.00

Delivery Instructions:

Carrier: CPU - C.O.D. *Tracking #:*

Total Lines: 1

Total Freight In: 30.00 *Total Freight Out: 0.00*

FINAL DRIVE WILLMAR

SUB-TOTAL:	1,508.00
TOTAL FREIGHT:	30.00
TAX:	0.00
AMOUNT DUE:	**1,538.00**

THIS COPY FOR YOUR RECORDS ONLY

INVOICE HAS BEEN BILLED TO YOUR BANK CARD

ORIGINAL

INVOICE

Invoice Number	31108900
Invoice Date	08/08/2018
Customer ID	
Page	1 of 4
Order Number	1842755

Remit Payment To:

Bill To:

VISA NON TAXABLE
KS
USA

Ship To:

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
	VISA NONTAX	8/18/2018	8/18/2018	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
5/11/2018 14:45:08	21129858	HOUSE FLUIDTECH	

Quantities					*Item ID*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM / Unit Size*	*Disp.*	*Item Description*	*Unit Size*		

Delivery Instructions: WILL BRING CREDIT CARD WHEN PICKING UP. [illegible] READY

Carrier: CUST PICK UP *Tracking #:*

1.0000	1.0000	0.0000	EA 1.0		600015 AUBURN GEAR BOX	EA 1.0000	1,508.00000	1,508.00

FINAL DRIVE
WILLMAR

ORIGI ORIGINAL

Willmar Sprayer Equip. Repair Farm

Packing Slip

Date:
3/12/2018

)

Hydrostat
&
Main Pump

Work Order# L8066	
Invoice#	**PO#**

Bill To:

WILLMAR

PCk # 1539

Qty	Item	Description	Unit Price	Total
1	pump	Reman Eaton 5421-321, new shaft, pistons thrust plate, new valve plate and bearings. Lap bearing plate and rebuild with new seals.		
1	pump	New Eaton Aux. pump # 26007-RZE		
		Farm Use Only		

Subtotal	$2,800.00
Shipping	$75.00
Subtotal	$2,875.00
Sales tax rate	
Sales tax on purchase	
Total	**$2,875.00**

Thank you for your business!

Equip Rep Willmar Sprayer

Packing Slip

Date:
5/4/2018

fax

Wheel motors

Work Order# L8114	
Invoice#	**PO#**

Bill To: WILLMAR

Pd ck #1552

Qty	Item	Description	Unit Price	Total
4	Part	74318 DAJ		
1	hose	KFJX-8-8 H2SN-8 BE x 64.5"		
1	hose	KFJX-6-8 H2SN-6 KFJX-6-6 x 64."		
1	hose	KFJX-6-8 H2SN-6 BE x 55."		
1	hose	KFJX-6-8 H3SN-6 KFJX-6-6 x 104"		
1	hose	HR4XF-16 x 3'		
2	clamps	W2-150		
		Farm use		

Subtotal	$4,615.87
Shipping	$205.00
Subtotal	$4,820.87
Sales tax rate	
Sales tax on purchase	
Total	**$4,820.87**

Thank you for your business!