PARTS INVOICE

Page No. 1

For Invoice questions please call:	
Invoice Number	
Invoice Date	08-27-20
AMOUNT DUE	
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

SOLD TO:

SHIP TO:

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
COC226297	10		10	WILL CALL	08-27-20	6756868		4	09

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.
						G

QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION
PARTS SALES PERSON: Ladd, David A.						
12	235-5974		ROLLER GP-CA	S		
1	245-9838		KIT-SEAL-H.C	S		
2	323-4199		KIT-SEAL-H.C	N		
8	1U-3352		TIP	S		
8	114-0358		PIN G E T	S		
8	114-0359		RETAINER AS	S		
1	7P-7245		VALVE	S		
1	2J-6274		SEAL O RING	S		
			TOTAL PARTS			
			SUBTOTALS BEFORE TAXES			

NON STOCK NOTIFY:
NEED TO COLLECT PAYMENT

* * * * * *
* * * IN * * *

CK

*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	4520.59
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

PARTS INVOICE

For Invoice questions please call:	
Invoice Number	
Invoice Date	08-27-20
AMOUNT DUE	
Credit Amount	
Customer Order Number	NONE
Customer Number	

Please follow Remittance Advice in the detachable section.

SOLD TO:

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
COC226278	10		10	WILL CALL	08-27-20	6756866		4	09

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.
						T

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
PARTS SALES PERSON: Ladd, David A.					
1	2J-6274		SEAL O RING S		
1	7P-7245		VALVE S		
1	245-9838		KIT-SEAL-H.C S		
1	323-4199		KIT-SEAL-H.C N		
			TOTAL PARTS		

SUBTOTALS BEFORE TAXES

NON STOCK NOTIFY:
NEED TO COLLECT PAYMENT

* * * C O D * * *
* * * INVOICE COPY * * *

PLEASE PAY THIS AMOUNT	432.08
AMOUNT CREDITED	

To receive invoices and statements electronically, and/or to pay invoices online, visit Fabickcat.com and click on the ONLINE TOOLS Tab.

THANK YOU FOR YOUR BUSINESS!

PARTS INVOICE

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	
Invoice Date	12-08-20
AMOUNT DUE	
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

SOLD TO:

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
COC232704	10		10	WILL CALL	12-08-20	6984544	118	4	09

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.
AA	963C	0BBD01562				G

PARTS SALES PERSON: Waelder, Adam R.

QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION
1	311-8369		HUB	N		
5	363-4367		SEGMENT-SPRO	N		
25	3S-8182		BOLT	S		
1	7D-7519		*SEAL-O-RING	S		
25	7D-7519		*SEAL-O-RING	S		
2	8H-0902		CONE	S		
1	9G-5347		*SEAL G	S		
144	1S-1859		*BOLT	S		
144	1S-1860		*NUT	S		
1	490-0680		LINK AS-TRAC	N		
4	9S-1838		BOLT-TRACK	S		
1	2J-6274		*SEAL O RING	S		
1	2J-7426		*SEAL	S		
1	3W-8177		RETAINER	N		
1	7P-7245		VALVE	S		
1	7X-4799		*SEAL O RING	N		
1	8Y-0037		*SEAL A	S		
1	8Y-5306		RETAINER	S		
2	9X-7714		*SEAL	S		
			TOTAL PARTS			
1			INBOUND FREIGHT			
			TOTAL MISC CHARGES			
			SUBTOTALS BEFORE TAXES			8469.50

PLEASE PAY THIS AMOUNT	506.05 T
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

PARTS INVOICE

For Invoice questions please call:	
Invoice Number	
Invoice Date	12-08-20
AMOUNT DUE	8975.55
Credit Amount	
Customer Order Number	963C FD & UC PARTS
Customer Number	

Please follow Remittance Advice in the detachable section.

SOLD TO:

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
	10		10	WILL CALL	12-08-20	6984544		4	09

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.
AA	963C	0BBD01562				G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
NON STOCK NOTIFY:					

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

t Fabickcat.com and click on the ONLINE TOOLS Tab.

FABICK TRACTOR COMPANY, P.O. BOX 952121, ST. LOUIS, MO 63195-2121

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	12-08-20
PLEASE PAY THIS AMOUNT	8975.55
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!