

		INVOICE NO. 2699	
		SHIPPED TO: SAME	
INVOICE DATE 9/09/2020		TERMS PAID M/C 4369 APPROVAL# 04739D	
VIA CUSTOMER PICK-UP		CUSTOMER'S ORDER NO. KEITH	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	CR-5202/40-KBJ CHAIN COMPLETE		
312	AC-226 40L.....JD-750C		
312	CR-1250 TRACK SHOE BOLT		
1	CR-4392/24-B 5/8".....JD-750C		
	5/8".....JD-750C TRACK SHOE NUT		
	5/8".....JD-750C GROUSER SHOE		
	24".....JD-750C		
		SALES TAX	
		BROKEN ARROW 8.417%	
		LABOR TO ASSEMBLE	
		\$ 4395.95	

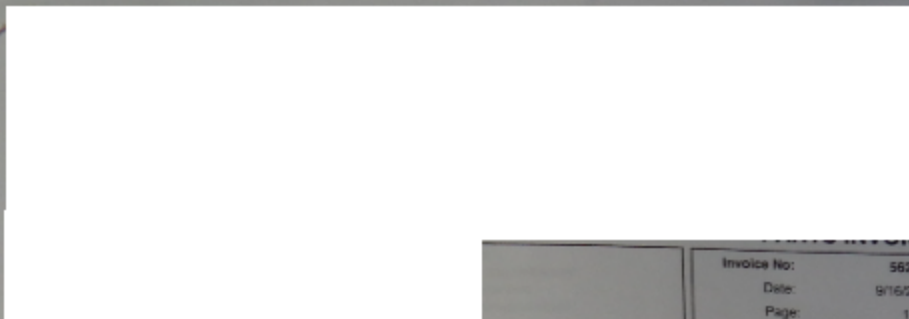
A Finance Charge of 3 1/2% per month (18% per annum) will be added to past due accounts. By acceptance of the merchandise listed above, purchaser agrees to reimburse seller for all reasonable Attorneys' Fees if this order is placed for collection after due date.

All returns will be subject to a 15% Restocking Charge.

ALL NUMBERS USED ARE TO IDENTIFY THE PARTS AND NOT INTENDED TO CONVEY THE INFORMATION THAT THEY ARE ORIGINAL MANUFACTURERS PARTS.

"The factory warranty constitutes all of the warranties with respect to the sale of this machinery. The seller hereby expressly disclaims all warranties, other express or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this machinery." All orders and contracts accepted by any representative of this Company are subject to approval by the Company. All orders and contracts accepted subject to labor difficulties, fire, or other unavoidable delay.

ITEMS NOT EXTENDED ARE BACK ORDERED AND WILL BE SHIPPED LATER.



Invoice No: 562802
Date: 9/16/2020
Page: 1 of 1
Payment Type: Credit Card

Bus Ph: Prv Ph: Bus Ph: Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
24.00	0.00	19H2472	CAP SCREW	C6F3C				
4.00	0.00	19M7402	CAP SCREW	C20B6F				
8.00	0.00	19M7719	CAP SCREW	C23E5C				
44.00	0.00	19M7759	CAP SCREW	C23E4C				
24.00	0.00	24H1350	WASHER	6M10				
4.00	0.00	24M7296	WASHER	7H2				

Customer PO No:
Tax Exempt No:
Salesperson:

Parts:
Misc:
Sales Tax:
Deposit:
Total: \$362.82

Credit Card Information		Merchant ID:	Terminal ID: 0	Client ID:	
Masked PAN	Auth		TVR	TC	Total
*****	000 100		0		\$362.82

TERMS AND CONDITIONS

Terms Net 10th. All accounts not paid by 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%. This is an ANNUAL RATE of 18% applied to the previous months balance without deducting current payments and/or credits. All accounts remit to: Yellowhouse Machinery Co., PO Box 31388 Amarillo, TX 79120.

WE ARE OPEN 7:30 A.M.-6:00 P.M. MON-FRI & 8-12 SAT / **HOWEVER WE ARE 'ON CALL' 24 HOURS A DAY**
NO RETURN ON ELECTRICAL PARTS / **15% RESTOCKING ON SPECIAL ORDER AND NON STOCK ITEMS**
A FEE OF \$60.00 WILL BE ASSESSED ON CALL-OUTS BETWEEN 10PM and 5AM

Received by:

Date:



INVOICE

Invoice No: 556065
 Date: 5/27/2020
 Page: 1 of 1
 Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Inc
2.00	0.00	R26262	O-RING	C7G2D				
4.00	0.00	T40416	WEAR RING	SK00				
2.00	0.00	T47828	SLAL	C10E1D				
2.00	0.00	T47855	SEAL	C10E4D				
2.00	0.00	AT170037	AIR FILTER	4G1				
1.00	0.00	RE106242	CLAMP	C10C9C				

Invoice Notes:
 KEITH 397-6506 PICKED UP ON HAND

Customer PO No:
 Tax Exempt No:
 Salesperson:

Parts:
 Misc:
 Sales Tax:
 Deposit:
 Total: \$348.97

Masked PAN	Auth	TVR	TC	Total
MC05832F				\$348.97

CREDIT CARD

TERMS AND CONDITIONS
 Terms Net 10th. All accounts not paid by 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%. This is an ANNUAL RATE of 18% applied to the previous months balance without deducting current payments and/or credits. All accounts sent to: Yellowhouse Machinery Co., PO Box 31388 Amarillo, TX 79120.
 WE ARE OPEN 7:30 A.M.-6:00 P.M. MON-FRI & 8-12 SAT / **HOWEVER WE ARE "ON CALL" 24 HOURS A DAY**
 NO RETURN ON ELECTRICAL PARTS / **15% RESTOCKING ON SPECIAL ORDER AND NON STOCK ITEMS**
 A FEE OF \$80.00 WILL BE ASSESSED ON CALL-OUTS BETWEEN 10PM and 5AM

Received by: _____ Date: _____



Bus Ph:	Prv Ph:	Bus Ph:	Prv Ph:	Invoice No:	861573
Supplied Quantity	Back Order Quantity	Part Number	Part Description	Date:	9/11/2020
4.00	0.00	R73290	WASHER	Page:	1 of 1
12.00	0.00	R73290	WASHER	Payment Type:	Credit Card
4.00	0.00	18M7409	CAP SCREW		
12.00	0.00	18M7409	CAP SCREW		
7.00	0.00	AT163703	MUFFLER		
1.00	0.00	AT322789	2/F ROLLER		

Invoice Notes:
T0750CX805797

Customer PO No:
Tax Exempt No:
Salesperson:

Parts:
Misc:
Sales Tax:
Deposit:
Total: \$1,448.99

Credit Card Information Merchant ID:

Terminal ID: 0 Client ID:

Masked PAN	Auth	TVR	TC	Total
XXXXXXXXXX	026401	0		\$1,448.99

CREDIT CARD

TERMS AND CONDITIONS

Terms Net 10th. All accounts not paid by 10th of month following purchase are subject to a FINANCE CHARGE at a monthly rate of 1.5%. This is an ANNUAL RATE of 18% applied to the previous months balance without deducting current payments and/or credits. All accounts remit to: Yellowhouse Machinery Co., PO Box 31388 Amarillo, TX 79120.

WE ARE OPEN 7:30 A.M.-6:00 P.M. MON-FRI & 8-12 SAT / **HOWEVER WE ARE "ON CALL" 24 HOURS A DAY**

NO RETURN ON ELECTRICAL PARTS / **15% RESTOCKING ON SPECIAL ORDER AND NON STOCK ITEMS**

A FEE OF \$50.00 WILL BE ASSESSED ON CALL-OUTS BETWEEN 10PM AND 5AM

Received by:

Date:

