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THANK YOU FOR YOUR BUSINESS

SOLD TO:

SHIP TO:

CUST NO: 1
TERMS: Net 10th

DATE: 11/10/21
CLERK:
SALESPERSON:
TAX:

TIME: 12:05

REFERENCE: ORDR #
JOB NO: 000
DEL. DATE: 11/10/21

ORDER: 523795

INVOICE:

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT. AMT.
WIX	**46562** Outer Air Filter	1	1					
4-S	**24606** O-RING FJC 4006	1	1					
4-S	**24610** O-RING FJC 4010	2	2					
4-S	**15816** 45 Deg Male	1	1					
4-S	**14006** Strt A/C Fml O-Ring #6	1	1					
4-S	**55016I** 5/16 Barrier A/C Hose /in	42	42					
-S	**CMP** Crimp Hose Ends	2	2					

jx95
Tractor
Repair

TAXABLE
NON-TAXABLE

** PAID IN FULL **

SUB-TOTAL

SUBTOTAL

CASH PAYMENT 98 38

TAX AMOUNT

TOTAL 98.38

X
Received By

SOLD TO:	SHIP TO:

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
[illegible]	CHECK 4548	10/29/21	3:21PM		B#			1

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number
10/29/21	10/29/21				

Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#
	☐ Yes ☐ No	☐ Yes ☐ No			FINAL	[illegible]

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER		PRICE	AMOUNT
1		NH 84210099 LEVER	BX263D		

5X95 Throttle handle

EQUIPMENT	
LABOR	
PARTS	
PARTS ON ORDER	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	[illegible]
CHECK 4548	[illegible]
BALANCE DUE	0.00

SIGNATURE ______________________________

INVOICE NO.

THANK

SOLD TO

CUST NO:
TERMS

REFERENCE ORDR #
JOB NO 000
DEL DATE 10/29/21

SHIP TO

DATE 10/29/21 TIME 2:25
CLERK L TERMINAL 555
SALESPERSON 01 NA FROM CONVERSION
TAX 001 Cash Resale

ORDER

INVOICE:

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET CORE	EXT AMT
1	NOR	47180 SE-5N EZ OUT SET	1	1		[illegible]	[illegible]		[illegible]
2	OCA	SA3001 PM Lift Support 13mm Ball	1	1					

(JX95 Door hinge)

TAXABLE
NON-TAXABLE

** PAID IN FULL **

SUB-TOTAL

SUBTOTAL

CASH PAYMENT 32.36

TAX AMOUNT

TOTAL 32.36

X ______________________
Received By