PARTS INVOICE

NUMBER X100750029:01
DATE 06/29/2022
PO#
SALES PERSON

BILL TO -- CASHTC

SHIP TO -- CASHTC

TERMS VMC REFERENCE E100289629 SHIP VIA WILL CALL BL#

QTY	B/O	ITEM	DESCRIPTION	UNIT	EXTD PRICE
1		100D/05-16062-008	HOSE-ELBOW,90 DEG ECR 2.50I		
1		100D/05-16836-013	HOSE-ECR,2.50IN ID, 13 INCHES		
1		100D/05-21218-000	TUBE UPR RAD STRL		
		K93200.			
		ROLLED QUOTE E100289629 CRM.			

PAID
JUN 29 2022
Visa

SHIP VIA WILL CALL

SUB TOTAL	
TAX	
BALANCE DUE	251.34

SIGNATURE X ____________________

PARTS INVOICE

INVOICE NUMBER	2022002048674
Invoice Date:	07/22/22
Total Due	**$0.00**
Due Date	07/22/22
Order Number	1000067351
Delivery Method	CUSTOMER WAITING
Payment Method	CASH
Payment Terms	DUE UPON RECEIPT

For questions regarding your invoice - contact

Customer #	Store	Customer Purchase Order	Doc Date	Sales Representative	CO Responsible	Division
2023059		.	07/22/22	HOUSE		USA

Qty	Item	Description	Unit Price / Rate	Ext. Price
4	32764	CLAMP 3-1/4 - 3-9/16 OD - T-BOLT		
5	4688-1310	3" SUCTION HOSE		
1	G60898-0020	20FLORXBULK		
1	G60898-0016	16FLORXBULK		
1	G60698-0010	10-ORFFXBULK		
		Amount Applied from Invoice: 2022001013428		

Detailed Sales Tax Info:
MISSOURI State Tax
JACKSON County Tax
KANSAS CITY City Tax
OTHER LOCAL
Total Sales Tax:

Sale	
Misc.	
Subtotal	
Tax	
Applied Payments	$141.11
TOTAL	**$0.00**

Signature ______________________

in

Job ID: 116235920640665176OIS199PF

[redacted]

PARTS INVOICE

INVOICE NUMBER	[redacted]
Invoice Date:	07/15/22
Total Due	**$0.00**
Due Date	07/15/22
Order Number	1000065035
Delivery Method	~~VENDOR DIRECT~~
Payment Method	CREDIT CARD
Payment Terms	DUE UPON RECEIPT

Will Call

For questions regarding your invoice - contact [redacted]

Customer #	Store	Customer Purchase Order	Doc Date	Sales Representative	CO Responsible	Division
2023059	[redacted]	[redacted]	07/15/22	HOUSE	[redacted]	USA

Qty	Item	Description	Unit Price / Rate	Ext. Price
		CHRIS GAGE 660-235-0393	[redacted]	
1	880XMAHX-A3X5	PTO		
	FRT	FREIGHT		
		Amount Applied from Invoice: 2022001012843		

Detailed Sales Tax Info:
MISSOURI State Tax
JACKSON County Tax
KANSAS CITY City Tax
OTHER LOCAL
Total Sales Tax:
[redacted]

Sale	[redacted]
Misc.	
Subtotal	
Tax	
Applied Payments	$3,393.80
TOTAL	**$0.00**

Signature ______________________

[redacted]

Job ID: 4538379200218169660IS199PF

PARTS INVOICE

INVOICE NUMBER	2022002047884
Invoice Date:	07/20/22
Total Due	**$0.00**
Due Date	07/20/22
Order Number	1000065035
Delivery Method	VENDOR DIRECT
Payment Method	CREDIT CARD
Payment Terms	DUE UPON RECEIPT

For questions regarding your invoice - contac

Customer #	Store	Customer Purchase Order	Doc Date	Sales Representative	CO Responsible	Division
2023059			07/20/22	HOUSE		USA

Qty	Item	Description	Unit Price / Rate	Ext. Price
		CHRIS GAGE 660-235-0393		
1	4900061.103	TRIPPLE VANE PUMP CCW ROTATIO		
1	30220.00.48	ELBOW; #48 FLANGE; 3HOSE FOR V		
		Amount Applied from Invoice: 2022001012844		

In staging on blue cart

Detailed Sales Tax Info:
MISSOURI State Tax
JACKSON County Tax
KANSAS CITY City Tax
OTHER LOCAL
Total Sales Tax:

Sale	
Misc.	
Subtotal	
Tax	
Applied Payments	$5,983.79
TOTAL	**$0.00**

Signature ______________________

Job ID: 85512892045941635601S199PF