INVOICE

DATE

INVOICE #

3/15/2021

41328

Ship To:

Customer P.O. #

Terms

Rep

1 YEAR WARRANTY - Warranty covers hard parts only - no labor costs

Due Upon Order

JAB

Qty

Description

Item Price

Total

Deere 200D LC Long Block Rebuilt 6068HT069 PE6068L043369
Customer Freight LTL
Total sales tax

CORE EXCHANGE REQUIRED: **CORE CHARGE OF \$2000**
If core is not returned within 30 days of this invoice date, a core charge will be assessed and charged to you accordingly.

Core must be returned completely assembled. If core is returned disassembled, additional fees may be applied and customer will be responsible for all fees. Free shipping both ways in the continental US. Residential & lift gate additional \$100 ea

1 year parts warranty only non-John Deere Dealer installed 1 year parts and labor John Deere Dealer installed Requires a decent core back Long Block Includes:

Short block components plus cylinder head with valves, rocker assy, front plate, front gear train, oil pump and gasket set

By signing this invoice, you agree to all terms listed below

WARRANTY: Claims based on defective materials or workmanship must be made within the limited warranty period stated above. AMS Construction Parts will not be held liable for any consequential damages in correction with defective materials. For complete warranty information, please visit www.amsconstructionparts.com or refer to attached warranty document.

RETURNS: All returns require prior authorization from AMS Construction Parts and may be subject to a restocking fee no less than 20% plus all freight charges. All returns are subject to inspection and testing FEES: Additional accessorial charges may apply for (but are not limited to) Lift-Gate and Residential/Limited Access service and non-continental US deliveries.

CORE POLICY: Core exchange is required unless otherwise stated in writing. All cores are required to be returned within 30 days of this invoice date. Cores not returned in 30 days will be subject to the appropriate core charge and you authorize AMS Construction Parts to charge the card/ACH given for payment.

Thank you for your business!

Accounts not paid within 30 days of the data of the invoice the subject to a 1.5% monthly finance charge

Payments/Credits

-\$11,852.65

Balance Due

\$0.00