



Vermeer®
Midwest

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01/25/21	11:08:28 (O)	01

PARTS INVOICE

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTT	Price	Amount
223978113	SERVO CONTROL A NO BIN SERVO CONTROL ASSY		1	1					

020712

CREDIT CARD SALE

2482.38



Vermeer
Midwest

Date	Time	Page
12/28/21	12:26:04 (O)	01

PARTS INVOICE

ORDER#: 182302

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
KEACK-1G092	LOAD HEAD ASSM	P063933	1	1	1				
1G992-99354	UPPER GASKET SE	P063933	1	1	1				
16065-65510	GLOW PLUG	P063940	4	4	4				
19434-73015	THERMOSTAT ASSY	P063940	1	1	1				
16221-73270	GASKET (KUBOTA	P063940	1	1	1				
	GASKET (KUBOTA THERMOSTAT)								
296284286	HOSE LOWER HOSE NO BIN		1	1	1				
FRT	SHIP & HANDLING		1	1	1				
FRT	SHIP & HANDLING		1	1	1				

CREDIT CARD SALE

2051.17



Date	Time	Page
03/31/22	12:38:15 (O)	01

PARTS INVOICE

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
296550265	JAW - 1.66 VISE A003		2	2	2				
	NOTE: 296550265 IS A REPLACEMENT FOR 23609000								
296550266	JAW - 1.66 STEM A003		2	2	2				
	NOTE: 296550266 IS A REPLACEMENT FOR 23607600								
240032001	PIN-.620X2 33/6 VID12B		2	2	2				
	PIN-.620X2 33/64 BALL LOCK								

CREDIT CARD SALE 354.39



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Date	Time	Page
01/15/21	12:23:38 (O)	01

PARTS INVOICE

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
296275198	CONTROLLER CABL P058829		1	1	1				
	CONTROLLER CABLE C85085-24 QUA								
FRT	SHIP & HANDLING		1	1	1				

CREDIT CARD SALE 217.07



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Date	Time	Page
10/12/21	14:43:03 (O)	01
Account No.	Phone No.	Invoice No.
RIVMA001	7732551925	PH0237
Purchase Order		

PARTS INVOICE

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
296276507	SUB SAVER 1.66 D006		1	1	1				
	SUB SAVER 1.90 TO 1.66 OD								
247261985	TORQ-LOK D004		1	1	1				