

Branch	
Date 10/08/22	Time 1
Account No	Phone
Ship Via	
Tax ID No	

**PACKING SLIP - NOT AN INVOICE**

ORDER#: (

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT
70923683	TAPPING SC	A03A11C	12	12	12		
71485630	LUG-525.3M	F04D04	24	24	24		

C0025648

*pd. 10-9-22  
ck # 5714  
amt. \$3,2*

Ship To:

Invoice To:

Branch TOPEKA	
Date 10/07/22	Time 13
Account No	Phone No
Ship Via	
Tax ID No	

**PACKING SLIP - NOT AN INVOICE**

ORDER#: 018670.02

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT
050336HE1	BEARING-W/COLLA	A09A06A	2	2			
71127313	BEARING FL	ROW B E	4	4	4		
	BEARING FLANGE-1-1/4"						

C0025648

Pd. 10-9-22  
CK # 571  
amt. \$

Ship To:

Invoice To:

Branch	
Date	Time
10/06/22	1
Account No	Phone
Ship Via	
Tax ID No	

## PARTS INVOICE

ORDER#: 018633

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT
71368473	END/RH	GP10042	1	1	1		
71308995	BALL BEARI	B01J04	2	2	2		
	BALL BEARING-1-1/4" ID X						
050336HE1	BEARING-W/COLLA	A09A06A	3	3	3		
	NOTE: 050336HE1 IS A REPLACEMENT FOR 7130899						
71192243	BEARING FL	ROW B E	2	2	2		
	BEARING FLANGE-72MM						
71127313	BEARING FL	ROW B E	6	6	6		
	BEARING FLANGE-1-1/4"						
71309128	BEARING-1-	A06A11B	1	1	1		
	BEARING-1-3/8" ID X 2-27						
71308995	BALL BEARI	B01J04	2	2	2		
	BALL BEARING-1-1/4" ID X						
FRT	FREIGHT		1	1	1		

10/4/22 PHONE ORDER BY  
CLL

PART NUMBERS BY

Ship To:

Invoice To:

Branch

Date

09/08/22

Time

0

Account No

Phone

Ship Via

Tax ID No

## PARTS INVOICE

ORDER#: 018395

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT
71363802	BELT	E008473	1	1	1		
	BELT						
71348236	SPROCKET-2	A06A07B	1	1	1		
71373688	SPROCKET-8	A07A01	1	1	1		
	SPROCKET-8T						
71308995	BALL BEARI	B01J04	2	2	2		
	BALL BEARING-1-1/4" ID X						
71127313	BEARING FL	ROW B E	4	4	4		
	BEARING FLANGE-1-1/4"						
71308995	BALL BEARI	B01J04	2-	2-	2-		
	BALL BEARING-1-1/4" ID X						
050336HE1	BEARING-W/COLLA	A09A06A	2	2	2		
FRT	FREIGHT		1	1	1		

DAVE S TO DELIVER PARTS WE HAVE AND THEN TAKE HOME BELT FOR HIM TO PICK UP ONCE IN AND HE WILL WRITE A CHECK THEN. dfs

D0571806

C002564

Store ID:

Client ID:

Ship To:

Branch

TOPEKA

Date

09/08/22

Time

0

Account No

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Phone

Ship Via

Tax ID No

Invoice To:

## PARTS INVOICE

ORDER#: 018395

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT
71363802	BELT	E008473	1	1	1		
	BELT						
71348236	SPROCKET-2	A06A07B	1	1	1		
71373688	SPROCKET-8	A07A01	1	1	1		
	SPROCKET-8T						
71308995	BALL BEARI	B01J04	2	2	2		
	BALL BEARING-1-1/4" ID X						
71127313	BEARING FL	ROW B E	4	4	4		
	BEARING FLANGE-1-1/4"						
71308995	BALL BEARI	B01J04	2	2	2		
	BALL BEARING-1-1/4" ID X						
050336HE1	BEARING-W/COLLA	A09A06A	2	2	2		
FRT	FREIGHT		1	1	1		

DAVE S TO DELIVER PARTS WE HAVE AND THEN TAKE HOME BELT FOR HIM TO PICK UP ONCE IN AND HE WILL WRITE A CHECK THEN. dfs

D0571806

C0025648

DATE ENTERED 05 OCT 21	YOUR ORDER NO.	DATE SHIPPED 05 OCT 21	INVOICE DATE 05 OCT 21 10:27	INVOICE NO.
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ACCOUNT NO. TWC

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CASH

SHIP VIA	CTR-SP 120304	OUT-SP 1203004	TERMS CASH	F.O.B. POINT ST JOSEPH,
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QUANTITY			PART NO.	DESCRIPTION	BIN	NET
ORD	SHIP	B.O.				
1	1	0	3802649RX	TURBO, HX40W 96	TEST	
			CORE DEPOSIT			
1	1	0	3970409	HOSE, PLAIN	TEST	
1	1	0	3519807	GASKET, TURBOCHAR	TEST	
			CHECK #5537			

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PAGE 1		
CASH CHK	CHG.	F.P.
ACCT. NO.		

2020 Machine Rep
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SALESMAN RAM	PURCHASE ORDER NO.	R.O. NO.	P.T. NO. 194018	INVOICE DATE 09/05/2020	TIME 11:28 AM	IN N
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR
ORDERED	B/O	SHIPPED			BIN LOC.
1		1	N 71374934	KIT, PUMP	S3RSE
1		1	N CORES:	Core Chrgs	
1		1	N 61374936	CORE, HYD.	SH3
CHECK			83322		
			THANK YOU! WE APPRECIATE YOUR BUSINESS!		

SHIP VIA	DESCRIPTION PARTS NONTAXAB
	FREIGHT
	SALES TAX
PLEASE PAY THIS	