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

PACKING SLIP - NOT AN INVOICE

ORDER#:

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

C0025648

pd. 10-9-22

Invoice To:

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

PACKING SLIP - NOT AN INVOICE

ORDER#: 018670.02

Part#	Description	Bin	ORD	ISS	SHP	B/0	UTTTT	
050336HE1	BEARING-W/COLLA	A09A06A	2	2				
71127313	BEARING FL	ROW B E	4	4	4			5
	BEARING FLANGE -:	1-1/4"						

C0025648

Pd cx 2200001.8

Invoice To:

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10/06/22
ccount No
hip Via
ax ID No
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PARTS INVOICE

ORDER#: 018633

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	
ASTO Expension	proposition proposition and the							
71368473	END/RH	GP10042	1	1	1			
71308995	BALL BEARI	B01J04	2	2	2			
	BALL BEARING-1	-1/4" ID X						
050336HE1	BEARING-W/COLL	A A09A06A	3	3	3			
	NOTE: 050336HE	1 IS A REP	LACEM	ENT FOR	7130	899		
71192243	BEARING FL	ROW B E	2	2	2			
	BEARING FLANGE	-72MM		1.34.34	1111			
71127313	BEARING FL	ROW B E	6	6	6			
	BEARING FLANGE	-1-1/4"		11 4 41 4 2 15				
71309128	BEARING-1-	A06A11B	1	1	1			
	BEARING-1-3/8"	RINGERSTELLER.		1111				
71308995	2003001010100000000000	B01J04	2.	2.	2-			
	BALL BEARING-1	STREET,		15	7			
FRT	FREIGHT		1	11	1			
	The state of the s	- MIERRINGSOND	,		_			

10/4/22 PHONE ORDER BY CLL

. PART NUMBERS BY

Invoice To:

Time
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Phone

PARTS INVOICE

ORDER#: 018395

Part#	Description	Bin	ORD	ISS	SHP	в/о	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		eletrile	užielulai		
71127313	BEARING FL	ROW B E	4	4	4		
	BEARING FLANG	E-1-1/4"					
71308995	BALL BEARI	B01J04	2-	2 -	2-		
	BALL BEARING-	1-1/4" ID X		820			
050336HE1	BEARING-W/COL	LA A09A06A	2	2	2		
FRT	FREIGHT		1.4	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:

Invoice To:

Branch	
TOPEKA	
Date	Time
09/08/22	0
Account No	Phone
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Ship Via	
Tax ID No	

PARTS INVOICE

ORDER#: 018395

Part#	Description	Bin	ORD	ISS	SHP	B/0	UTTTT	_
71363802	BELT	E008473	3 1	1	1			
71348236	BELT SPROCKET-2	A06A07E	3 1	1	1			
71373688	SPROCKET-8 SPROCKET-8T	A07A01	1	1	1			
71308995	BALL BEARI BALL BEARING-1	B01J04	2 V	2	2			
71127313	BEARING FL BEARING FLANGE	ROW B E	4	1	4			
71308995	BALL BEARI BALL BEARING-1	B01J04	2- x	2	2 -			
050336HE1 FRT	BEARING-W/COLI	1.00000000000		2	2			
FKI	FREIGHT				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	YOUR ORDER NO.	DATE SHIPPED	INVOIC	CE DATE		INVOICE NO.
05 OCT 21		05 OCT 21	05	OCT 21	10:27	
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O ACCOU	NT NO. TWC		н			
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D			Р	CASH		
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		120304	1203004	TERMS CASH			ST J	O.B. POINT ST JOSEPH,	
NTITY (IP	8.0.	PART NO.		DESCRIP	TION	BIN		NET	
1				TUR	BO, HX40W 96	T	EST		
1	0	3970409		HOS	E, PLAIN	T	EST		
1	0	3519807			[2] [1] [1] [2] [2] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4		Marie III and a later and a second		
		CHECK #	5537				2.0		
	1	1 0 1 0 1 0	1 0 38026491 CORE DEI 1 0 3970409 1 0 3519807	1 0 3802649RX CORE DEPOSIT 1 0 3970409	1 0 3802649RX TUR CORE DEPOSIT 1 0 3970409 HOS 1 0 3519807 GAS	1 0 3802649RX TURBO, HX40W 96 CORE DEPOSIT 1 0 3970409 HOSE, PLAIN 1 0 3519807 GASKET, TURBOCHA	1 0 3802649RX TURBO, HX40W 96 T CORE DEPOSIT 1 0 3970409 HOSE, PLAIN T 1 0 3519807 GASKET, TURBOCHAR T	1 0 3802649RX TURBO, HX40W 96 TEST CORE DEPOSIT 1 0 3970409 HOSE, PLAIN TEST 1 0 3519807 GASKET, TURBOCHAR TEST	

PAGE 2020 Machine Rep 1 CHG. CASH CHK ACCT. NO. INVOICE DATE TIME P.T. NO. I١ R.O. NO. SALESMAN PURCHASE ORDER NO. 11:28 AM 09/05/2020 194018 N RAM VENDOR QUANTITIES DESCRIPTION PART NUMBER BIN LOC. SHIPPED ORDERED B/O S3RSE 71374934 KIT, PUMP 1 1 Core Chrgs N CORES: 1 CORE, HYD. N 61374936 SH3 1 CHECK 83322 THANK YOU! WE APPRECIATE YOUR BUSINESS! **DESCRIPTION** SHIP **NONTAXAB** VIA **PARTS FREIGHT** SALES TAX

Purchased for Farm Use Only
Received By PLEASE PAY THIS