

GRANT MANUFACTURING  
DEPARTMENT 1421  
TULSA, OK 74182

# Invoice

Phone (918) 446-4009 Fax (918) 446-4123

Customer No.: ATCHISON

Invoice No.: 40917

Bill To: **ATCHISON COUNTY**  
HIWAY DEPARTMENT  
P.O. BOX 280  
ROCK PORT, MO 64482

Ship To: **ATCHINSON COUNTY**  
HIWAY DEPARTMENT  
RT 1 HWY 11  
ROCK PORT, MO 64482

Date		Ship Via		F.O.B.	Terms	
02/28/99		UPS RED		Origin	Net 30	
Purchase Order Number			Order Date	Sales Person		Our Order Number
VERBAL ADAM			02/26/99	-CHASE		9059
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1		MC40121245	OIL PUMP	1018.74	1018.74

Invoice subtotal 1018.74

Freight charges 36.25

Invoice total 1054.99

# 8  
Hysel crane

APPROVED  
*Paul - Resto*  
ROAD SUPERVISOR

P

Thank You

**GRANT MANUFACTURING**

DEPARTMENT 1421  
TULSA, OK 74182

# Invoice

Phone (918) 446-4009 Fax (918) 446-4123

Customer No.: ATCHISON

Invoice No.: 40808

Bill To: **ATCHISON COUNTY**  
HIWAY DEPARTMENT  
P.O. BOX 280  
ROCK PORT, MO 64482

Ship To: **ATCHINSON COUNTY**  
HIWAY DEPARTMENT  
RT 1 HWY 11  
ROCK PORT, MO 64482

Date		Ship Via		F.O.B.	Terms	
02/26/99		UPS GROUND		Origin	Net 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number
UNIT # 8		02/26/99		-CHASE		99990
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1		MCR4045098	REBUILT TORQUE CONVERTER	2215.00	2215.00

CORE CHARGE \$1000.00 WILL  
BE BILLED IF NOT RETURNED

Invoice subtotal	2215.00
Freight charges	35.38
Invoice total	2250.38

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Thank You

**INVOICE No. 202805**

**KING'S AUTO SUPPLY, INC.**

207 S. Main • Rock Port, MO 64482 • Phone 660-744-2505

## AUTO PARTS and ACCESSORIES

**SOLD TO**

Date \_\_\_\_\_

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ADDRESS

### Customer's

Order No.

CASH	CHARGE	CC	ON ACCT	MDSE RET'D	

[illegible]

ALL RETURNED MERCHANDISE MUST  
BE ACCOMPANIED BY THIS INVOICE

TOTAL NET

THANK YOU!