

**Invoice**

**71651**

ALL SALES ARE FINAL ON SERIALIZED EQUIPMENT, SPECIAL ORDER AND ELECTRICAL PARTS. RETURNS FOR STOCKING PARTS MUST BE WITHIN 30 DAYS, HAVE A RECEIPT, HAVE ORIGINAL PACKAGING AND NEVER HAVE BEEN INSTALLED. THANK YOU FOR YOUR BUSINESS!

Bill To				Ship To			
[Redacted]				Same as Billing address			
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
[Redacted]	[Redacted]	KS3082715	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
Counter Person	Sales Person	Invoice Date	Reference	Email Address		Department	
[Redacted]	[Redacted]	01/20/23	92881	[Redacted]		Sales Retail	

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
FX730V-BR00-S	KAWP	23.5 HP KMC STD	1		1	[Redacted]	[Redacted]	[Redacted]
		<b>Part Note</b>	Customer filled backorder from Invoice 70622 Dated 12/16/2022 2:16:00 PM , Part Number [KAWP] [FX730V-BR00-S] , Quantity: 1 ,PO Number [Redacted]					
28420-ZH8-013	HONP	REEL, RECOIL STARTER	1		1	[Redacted]	[Redacted]	[Redacted]
		<b>Part Note</b>	Customer filled backorder from Invoice 71540 Dated 1/17/2023 9:37:00 AM , Part Number [HONP] [28420-ZH8-013] , Quantity: 1 ,PO Number [Redacted]					
11055-7012-9H	KAWP	BRACKET	1			[Redacted]	[Redacted]	[Redacted]
		<b>Part Note</b>	Customer filled backorder from Invoice 71540 Dated 1/17/2023 9:37:00 AM , Part Number [KAWP] [11055-7012-9H] , Quantity: 1 ,PO Number [Redacted]					

Description	Line	Reference	Quantity	Net Each	Amount
UPS			1	[Redacted]	[Redacted]
<b>Note</b>					
SHIPPING ON ENGINE					

Invoice Total [Redacted]  
Sales Tax [Redacted]

Account Balance: \$2,238.16      Grand Total      \$2,475.92

NO RETURNS ALLOWED ON SERIALIZED EQUIPMENT.....EQUIPMENT FAILURES WILL BE SERVICED AND HANDLED ACCORDING TO THE MANUFACTURERS WARRANTY POLICY.

Notes:



Customer acknowledges receipt thereof: