[redacted]

# Invoice

| Date | Invoice # |
|---|---|
| 7/12/2021 | 6329 |

| Bill To |
|---|
| [redacted] |

| P.O. No. | Terms | Project |
|---|---|---|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | 11R 22.5 IRONMAN I-109 16PLY | [redacted] | |
| 1 | SERVICE CALL | | |
| 1 | SET | | |
| 1 | FET | | |
| | Sales Tax | | |

| | Total | $488.45 |
|---|---|---|

# INVOICE

| | |
|---|---|
| Page | 1 |
| Invoice No. | |
| Invoice Date | 11/13/20 |
| Order No. | |

Tel: Fax:

Bill To: Customer No.:

Ship To

Tel: Fax:

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| VERBAL/ | | | UPS GROUND |

| Date Requested | Date Shipped | Entered By | Terms |
|---|---|---|---|
| 11/13/20 | 11/13/20 | JCG | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| 1023364 | SHAFT WLDT-MB DRIVE-RH | 1.00 | 1.00 | | | | |
| 1043825 | COUPLING-MAIN BROOM | 1.00 | 1.00 | | | | |
| 1029942 | "LOCK COLLAR - (2.5"" ID) " | 1.00 | 1.00 | | | | |
| 1029941 | "LOCK COLLAR -(3"" ID) " | 1.00 | 1.00 | | | | |
| 1061680 | SPRING PIN | 1.00 | 1.00 | | | | |
| 1021051 | FLANGE BEARING - A | 1.00 | 1.00 | | | | |

All return parts are subject to a restocking fee

| Subtotal Taxable | NonTaxable | Less Discount | Freight | Misc | Tax 8.50000(%) | Less Deposit | Balance Due |
|---|---|---|---|---|---|---|---|
| 0.00 | 626.03 | 0.00 | 42.96 | 0.00 | 0.00 | 0.00 | 668.99 |

*Thank You*

Signature

[redacted]

# INVOICE

| Page | 1 |
|---|---|
| Invoice No. | [redacted] |
| Invoice Date | 12/11/20 |
| Order No. | [redacted] |

[redacted]

Tel: Fax:

Bill To: Customer No.: [redacted]

[redacted]

Tel: [redacted] Fax: [redacted]

Ship To

[redacted]

[redacted]

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| VERBAL/[redacted] | [redacted] | | UPS GROUND |
| **Date Requested** | **Date Shipped** | **Entered By** | **Terms** |
| 12/05/20 | 12/11/20 | JCG | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| 1062578 | TANDEM GEAR PUMP- SWEEP | 1.00 | 1.00 | | [redacted] | | |

All return parts are subject to a restocking fee

| Subtotal Taxable | NonTaxable | Less Discount | Freight | Misc | Tax 8.50000(%) | Less Deposit | Balance Due |
|---|---|---|---|---|---|---|---|
| 0.00 | 1,361.63 | 0.00 | 23.05 | 0.00 | 0.00 | 0.00 | 1,384.68 |

*Thank You*

Signature : [redacted]

[redacted]

# INVOICE

| Page | 1 |
|---|---|
| Invoice No. | [redacted] |
| Invoice Date | 12/07/20 |
| Order No. | [redacted] |

[redacted]

Tel: Fax:

Bill To: Customer No. [redacted]

[redacted]

Tel: [redacted] Fax: [redacted]

Ship To

[redacted]

[redacted]

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| | [redacted] | | UPS GROUND |

| Date Requested | Date Shipped | Entered By | Terms |
|---|---|---|---|
| 12/10/20 | 12/07/20 | AGW | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| SUBLET | TIRES SUMITOMO 9R17.5 | 2.00 | 2.00 | | [redacted] | | |

TIRES FOR SWEEPER

All return parts are subject to a restocking fee

| Subtotal Taxable | NonTaxable | Less Discount | Freight | Misc | Tax 8.50000(%) | Less Deposit | Balance Due |
|---|---|---|---|---|---|---|---|
| 0.00 | 582.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 582.84 |

*Thank You*

Signature : [redacted]

# INVOICE

| | |
|---|---|
| Page | 1 |
| Invoice No. | 2 |
| Invoice Date | 01/10/20 |
| Order No. | |

Tel: Fax:

Bill To: Customer No.:

Ship To

Tel: Fax:

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| | | | UPS GROUND |

| Date Requested | Date Shipped | Entered By | Terms |
|---|---|---|---|
| 12/20/19 | 01/10/20 | CBM | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| 7171720 | SOLENOID VALVE (N.O.) | 2.00 | 2.00 | | | | |
| 785-562-7958 | | | | | | | |

Bloom

All return parts are subject to a restocking fee

| Subtotal Taxable | NonTaxable | Less Discount | Freight | Misc | Tax 8.00000(%) | Less Deposit | Balance Due |
|---|---|---|---|---|---|---|---|
| 0.00 | 315.70 | 0.00 | 18.11 | 0.00 | 0.00 | 0.00 | 333.81 |

*Thank You*

Signature :

## INVOICE

| | |
|---|---|
| Page | 1 |
| Invoice No. | |
| Invoice Date | 05/14/20 |
| Order No. | |

Tel: Fax:

Bill To: Customer No.:

Ship To

Tel: Fax:

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| | | | UPS GROUND |

| Date Requested | Date Shipped | Entered By | Terms |
|---|---|---|---|
| 04/26/20 | 05/14/20 | CBM | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| 400 | 0702101F PELICAN P SERVICE MANUAL | 1.00 | 1.00 | | | | |

All return parts are subject to a restocking fee

| Subtotal Taxable | NonTaxable | Less Discount | Freight | Misc | Tax 8.50000(%) | Less Deposit | Balance Due |
|---|---|---|---|---|---|---|---|
| 0.00 | 115.00 | 0.00 | 34.81 | 0.00 | 0.00 | 0.00 | 149.81 |

*Thank You*

Signature :

# INVOICE

| | |
|---|---|
| Page | 1 |
| Invoice No. | |
| Invoice Date | 06/14/17 |
| Order No. | |

Tel: Fax:

Bill To: Customer No.:

Ship To

2006 ELGIN PELICAN P2537D

Tel: Fax:

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| / REBUILD | | | |

| Date Requested | Date Shipped | Entered By | Terms |
|---|---|---|---|
| 03/13/16 | 06/14/17 | CBM | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| 1027611 | DRAIN PLUG- G/L | 1.00 | 1.00 | | | | |
| 1032085 | FILT ELEM CART TYPE-P | 2.00 | 2.00 | | | | |
| 1027460 | FILTER ELEMENT | 1.00 | 1.00 | | | | |
| 7179954 | FUEL FILTER-JD 4045 | 1.00 | 1.00 | | | | |
| 7179956 | OIL FILTER-JD 4045 | 1.00 | 1.00 | | | | |
| 1018010 | THRUST WASHER | 4.00 | 4.00 | | | | |
| 7072941 | PRIMARY ELEMENT | 1.00 | 1.00 | | | | |
| 7072942 | SAFETY ELEMENT | 1.00 | 1.00 | | | | |
| 0076710 | CONVEYOR REPLACEMENT KIT | 1.00 | 1.00 | | | | |
| 1053093 | COLLAR | 2.00 | 2.00 | | | | |
| 1018010 | THRUST WASHER | 4.00 | 4.00 | | | | |
| 1053389 | PIVOT BEARING ASSEMBLY | 2.00 | 2.00 | | | | |
| 1022733 | WASHER | 2.00 | 2.00 | | | | |
| 1059607 | PIVOT PIN | 2.00 | 2.00 | | | | |
| 1021061 | FLANGE BEARING - A | 1.00 | 1.00 | | | | |
| 1048741 | BEARING-TAKE UP | 1.00 | 1.00 | | | | |
| 1023364 | SHAFT WLDT-MB DRIVE-RH | 1.00 | 1.00 | | | | |
| 1043828 | COUPLING-MAIN BROOM | 1.00 | 1.00 | | | | |
| 0099066 | PRO SWEEP MAIN BROOM | 1.00 | 1.00 | | | | |
| 1042530 | HYDRAULIC MOTOR | 1.00 | 1.00 | | | | |

Continued

Signature :

(FAX) P 003/005

[redacted]

# INVOICE

| | |
|---|---|
| Page | 2 |
| Invoice No. | [redacted] |
| Invoice Date | 08/14/17 |
| Order No. | [redacted] |

[redacted]

Ship To

2006 ELGIN PELICAN P2537D

Tel: [redacted] Fax: [redacted]

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| [redacted] | [redacted] | | |

| Date Requested | Date Shipped | Entered By | Terms |
|---|---|---|---|
| 03/13/16 | 08/14/17 | CBM | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| 1054752 | RADIATOR/OIL COOLER | 1.00 | 1.00 | | | | |
| 7172358 | A/C FILTER W/GASKET | 1.00 | 1.00 | | | | |
| 7175415 | MOTOR- BLOWER | 1.00 | 1.00 | | | | |
| 7175416 | EVAPORATOR COIL | 1.00 | 1.00 | | | | |
| 7175414 | THERMOSTAT | 1.00 | 1.00 | | | | |
| 1061173 | AC COMP-R134A-MOD | 1.00 | 1.00 | | | | |
| 7172300 | COIL/CONDENSER | 1.00 | 1.00 | | | | |
| 7175423 | EXPANSION VALVE | 1.00 | 1.00 | | | | |
| 1065510 | WATER PUMP W/O BASE | 1.00 | 1.00 | | | | |
| 1023353 | PIN WLDT | 2.00 | 2.00 | | | | |
| 1054849 | ASSY-LINK LH | 1.00 | 1.00 | | | | |
| 1023421 | CHANNEL WELDMENT LH-P | 1.00 | 1.00 | | | | |
| 1023338 | S.B. MOUNTING WELDMENT A-P | 1.00 | 1.00 | | | | |
| 1065720 | SB SAVER SET 4 SEG- P | 1.00 | 1.00 | | | | |
| FLUIDS | HYDRAULIC OIL PER-GAL | 30.00 | 30.00 | | | | |
| FLUIDS | ANTI-FREEZE PRE-GAL | 2.50 | 2.50 | | | | |
| FLUIDS | ENGINE OIL PER-QT | 12.00 | 12.00 | | | | |
| KEYSTL | HYDRAULIC HOSES | 1.00 | 1.00 | | | | |
| LABOR16 | LABOR - JOSH FOWLER | 100.00 | 100.00 | | | | |
| LABOR16 | LABOR - SCOTT BANISTER | 20.00 | 20.00 | | | | |

Continued

Signature: ______________________

INVOICE



[redacted]

Fax:

# INVOICE

| | |
|---|---|
| Page | 3 |
| Invoice No. | [redacted] |
| Invoice Date | 06/14/17 |
| Order No. | [redacted] |

[redacted]

Customer No.: [redacted]

[redacted]

Tel: [redacted] Fax: [redacted]

Ship To

2006 ELGIN PELICAN P2537D

[redacted]

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| [redacted] | [redacted] S | | |

| Date Requested | Date Shipped | Entered By | Terms |
|---|---|---|---|
| 03/13/18 | 06/14/17 | CBM | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| LABOR11 | LABOR - TJ BELDON | 20.00 | 20.00 | [redacted] | | | |
| KEYSTL | SHOP SUPPLIES | 1.00 | 1.00 | | | | |
| | Additional Parts | | | | | | |
| 31S1S | BATTERY TOP POST 31 SERIES | 1.00 | 1.00 | | | | |
| 1007433 | SHOULDER BOLT | 2.00 | 2.00 | | | | |
| 5009479 | HOPPER WASHER | 2.00 | 2.00 | | | | |
| 1053034 | LOCKNUT | 2.00 | 2.00 | | | | |
| 1008008 | PIVOT PIN | 2.00 | 2.00 | | | | |
| 7370529 | DISCHARGE HOSE | 1.00 | 1.00 | | | | |
| 7175456 | SUCTION HOSE- STEEL FTNG | 1.00 | 1.00 | | | | |
| 7175427 | HOSE ASSEMBLY - LONG | 1.00 | 1.00 | | | | |
| 7175426 | HOSE ASSEMBLY - SHORT | 1.00 | 1.00 | | | | |
| 1060773 | BRKT, SPPT-AC COMP | 1.00 | 1.00 | | | | |
| 1060775 | WLDT - AC COMP. BRKT | 1.00 | 1.00 | | | | |
| 1061117 | BRKT | 1.00 | 1.00 | | | | |
| 400 | R2-KU12-12OFTX12OFT-25-1/2" HOSE | 1.00 | 1.00 | | | | |
| 400 | R2-KU12-12OFTX12OFT45T-40-3/4" HOSE | 1.00 | 1.00 | | | | |
| 1023353 | PIN WLDT | 2.00 | 2.00 | | | | |
| 1023332 | BUSHING | 2.00 | 2.00 | | | | |

Continued

Signature : ____________________

(FAX)

# INVOICE

P.005/005

| | |
|---|---|
| Page | |
| Invoice No. | 4 |
| Invoice Date | |
| Order No. | 06/14/17 |

Ship To

2006 ELGIN PELICAN P2537D

| ...er PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| ...REBUILD | | | |
| ...te Requested | Date Shipped | Entered By | Terms |
| 05/13/18 | 06/14/17 | CBM | NET ON RECEIPT |

| ...Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| | SHOCK ABSORBER | 2.00 | 2.00 | | | | |
| | WLDT-TOW BRKT- RH | 1.00 | 1.00 | | | | |
| ...EPOSIT | CUSTOMER DEPOSIT | 1.00 | 1.00 | | | | |

| Subtotal Taxable | NonTaxable | Less Discount | Freight | Misc | Tax $.0000(%) | Less Deposit | Balance Due |
|---|---|---|---|---|---|---|---|
| 0.00 | 14,153.83 | 0.00 | 250.00 | 0.00 | 0.00 | 0.00 | 14,403.83 |

*Thank You*

Signature : ______________________

[redacted]

# INVOICE

| | |
|---|---|
| Page | 1 |
| Invoice No. | [redacted] |
| Invoice Date | 05/13/16 |
| Order No. | [redacted] |

[redacted]

Tel: Fax:

Bill To: Customer No.: [redacted]

[redacted]

Tel: [redacted] Fax: [redacted]

Ship To

[redacted]

[redacted]

| Customer PO | Salesperson | Company Contact | Shipping Method |
|---|---|---|---|
| VERBAL/[redacted] | [redacted] | | TRUCK FREIGHT |

| Date Requested | Date Shipped | Entered By | Terms |
|---|---|---|---|
| 05/08/16 | 05/13/16 | JCG | NET ON RECEIPT |

| Item Number | Description | Qty Ordered | Qty Shipped | Qty Back Ordered | Unit Price | Disc % | Extension |
|---|---|---|---|---|---|---|---|
| 1063064 | TORQUE HUB-LH | 1.00 | 1.00 | | [redacted] | | |
| 1090752 | SYNTHETIC GEAR LUBE,PER GAL. SHC629 | 3.00 | 3.00 | | | | |

All return parts are subject to a restocking fee

| Subtotal Taxable | NonTaxable | Less Discount | Freight | Misc | Tax 8.000(%) | Less Deposit | Balance Due |
|---|---|---|---|---|---|---|---|
| 0.00 | 9,142.59 | 0.00 | 169.94 | 0.00 | 0.00 | 0.00 | 9,312.53 |

*Thank You*

Signature : ____________________