



Part Number	Line	Description	Total
4692888001		XAG VERMEER & JD700 TOOTH	840.00

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 840.00

Subtotal 840.00
SALES TAX 8.2500% 0.00

Total 840.00

Customer Signature