

Invoice

Invoice IN000932306
Date 3/29/2023
Account # 7870300
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Sold to:

Ship to:

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
p385			SO01770497	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	12295 - 188	80B13 SPROCKET w/1 1/4 TAPERED BORE, 5/16 KEY:	82.28	164.56	
2	12296 - 188	80B13 SPROCKET w/1 3/4 BORE:	91.69	183.38	
2	12483 - 188	CW HEIGHT SCREW:	108.31	216.62	
2	13690 - 188	BEARING 1 1/4 ID 62 MM SPHERICAL OD, GREASEABLE:	26.39	52.78	
2	14178 - 188	#80x34 LINK ROLLER CHAIN w/SPRING CLIP CONNECTOR:	36.87	73.74	
2	18391 - 188	ADJUSTMENT SCREW	151.83	303.66	

Credit card payments are only accepted at Point of Sale.
A service charge of 1 1/2% per month will be assessed on all past due accounts.

Invoice IN000932306
Date 3/29/2023
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Please Remit to:

Amount Due:

\$8,767.46

Amount Enclosed:

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Quantity	Item	Description	Unit Price	Ext Price	Net Price
		1" BALL:			
4	18407 - 188	BEARING 1 15/16 PILOTED FLANGE- PAVER TYPE:			
2	23742 - 188	12" RH CAST AUGER, 1/4 SEGMENT:			
2	23744 - 188	12" LH CAST AUGER, 1/4 SEGMENT:			
2	24047 - 188	ROTATING BEARING COVER:			
2	35042 - 188	SPROCKET-100B16, 1 15/16 BORE, 1/2" KEY:			
2	35137 - 188	SPROCKET 100B9 W/ 1 1/4 TAPERED BORE:			
6	36085 - 188	2" PILLOW BLOCK BEARING - PAVER SEALS:			
2	36086 - 188	#100x34 LINK ROLLER - Replaces - 36086 - 106:			
1	45841 - 188	P385B REAR RH TOW ARM W/A:			
1	7652 - 188	RETURN FILTER ELEMENT, 70 GPM:			

MINNESOTA STATE SALES TAX 6.875%
ANOKA COUNTY SALES TAX 0.250%

Sales Tax Subtotal

Parts Subtotal	
Miscellaneous	
Sales Tax	
Total	\$8,767.46