INVOICE DATE						SALESMAN	TERMS	PAGE
09-28-24							2	1

PSO/WO NO.	DOC. DATE	FC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
40C205981	09-26-24	1C		1C	WILL CALL	4714636

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	364-5145		KIT	S		
1	448-4217		BEARING KT-M	S		
1	067-6135		KEY	S		
6	329-3796		TUBE AS-OIL	S		
1	436-7781		KIT BEARING	S		
1	374-7136		PUMP AS	S		
6	6I-1090		BOLT	S		
1	6I-0455		BOLT	S		
1	462-1171		FILTER-LUBE	S		

FILTERS - CUSTOMER PARTS DISCOUNT

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	351-8206		*SEAL	S		
1	225-7944		*GASKET	S		
2	328-1549		*GASKET	S		
1	350-1028		*GASKET	S		
2	277-2538		*GASKET	S		
1	331-4400		*GASKET	S		
30	351-4685		LIMITER	S		
1	6I-4681		*GASKET	S		
1	275-9884		*GASKET	S		
8	6I-0260		BOLT	S		
10	6I-4374		BOLT	S		
1	424-8881		*GASKET-CYL H	S		
1	256-7704		*SEAL	S		
10	323-9312		BOLT	S		

THANK YOU FOR YOUR BUSINESS!

INVOICE DATE						SALESMAN	TERMS	PAGE
09-28-24							2	2

PSO/WO NO.	DOC. DATE				SHIP VIA	INVOICE SEQ. NO.
40C205981	09-26-24	1C		1C	WILL CALL	4714636

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	232-3666		WASHER-THRUS	S		
1	330-4778	*	GASKET	S		
1	371-8062	*	SEAL-OIL FRO	S		
10% OFF CAT HYD PARTS						
1	348-9985	*	GASKET	S		
1	292-0886		HOUSING REAR	S		
1	360-8960	*	ELEMENT FUEL	S		
FILTERS - CUSTOMER PARTS DISCOUNT						
1	479-4131	*	ELEMENT-SEP	S		
FILTERS - CUSTOMER PARTS DISCOUNT						
6	320-8617		WASHER	S		
6	320-8616	*	SEAL	S		
6	341-8536	*	SEAL	S		
1	383-3466		LINE AS.-FUE	S		
1	525-6205	*	FILTER AS	S		
Replaces Part # (3848512)						
1	359-7115	*	CONNECTOR	S		
4	375-0351		BOLT-FLANGE	S		
2	349-9332	*	GASKET	S		
2	349-9331	*	GASKET	S		
1	319-7840	*	GASKET	S		
1	346-9501	*	GASKET	S		
1	558-4652	*	HOSE	S		
HYD - CUSTOMER PARTS DISCOUNT						

THANK YOU FOR YOUR BUSINESS!

INVOICE DATE
09-28-24

SALESMAN	TERMS	PAGE
	2	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
40C205981	09-26-24	1C		1C	WILL CALL	4714636

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	197-8419		*GASKET S		
12	238-8292		BOLT-FLANGED S		
12	286-7851		SPACER S		
2	371-7601		*GASKET S		
2	278-0017		*GASKET S		
1	357-0617		*GASKET S		
2	228-4947		*SEAL-O-RING S		
Replaces Part # (3P0647)					
1	9N-1756		*SEAL S		
1	197-8418		*GASKET S		
1	329-3723		*GASKET S		
1	330-3036		*GASKET S		
1	353-8578		*GASKET S		
1	357-8722		*GASKET S		
1	344-7219		*SEAL S		
4	343-6821		CLAMP-BAND S		
4	7Q-8323		BOLT-HEX SKT S		
1	376-4078		TIMING DISC N		
6	100-4841		BOLT N		
1	587-5187		COOLER AS-OI N		
Replaces Part # (3281543)					
1	343-3054		COUPLING GP N		
1	338-1402		GEAR CRANKSH N		
6	360-2028		KIT N		
2	619-3393		RING-RETAINI N		
Replaces Part # (1243536)					
1	386-6163		*HOSE N		

HYD - CUSTOMER PARTS DISCOUNT

THANK YOU FOR YOUR BUSINESS!

INVOICE DATE							SALESMAN	TERMS	PAGE
09-28-24								2	4

PSO/WO NO.	DOC. DATE	FC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
40C205981	09-26-24	1C		1C	WILL CALL	4714636

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	30R-0580		CRANKSHAFT	N		
1	30R-0580		CORE DEPOSIT	N		
			TOTAL PARTS			
1.00			EXPEDITE CHRG			
			TOTAL MISC CHGS	SEG.		

TOTAL PARTS DISCOUNT
MISSOURI STATE TAX
JACKSON CO MO

THANK YOU FOR YOUR BUSINESS!

DATE

PAY THIS AMOUNT ➤	12061.75
AMOUNT CREDIT ➤	

	INVOICE DATE					SALESMAN	TERMS	PAGE
	09-30-24						2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
40C206705	09-30-24	1C		1C	WILL CALL	4719594

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	238-0120		*SENSOR GP-SP	S	
			TOTAL PARTS		

THANK YOU FOR YOUR BUSINESS!

DUE 45 DAYS FROM INVOICE DATE

PAY THIS AMOUNT ➤	234.65
AMOUNT CREDIT ➤	

PLEASE REMIT TO:

INVOICE DATE						SALESMAN	TERMS	PAGE
10-02-24							2	1

PSO/WO NO.	DOC. DATE				SHIP VIA	INVOICE SEQ. NO.
40C207255	10-01-24	1C		1C	WILL CALL	4722565

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

1	533-1885		*BELT	S		
3	367-6803		*HARNESS AS-W	S		
1	497-3990		THERMOSTAT A	S		
			TOTAL PARTS			

THANK YOU! FOR YOUR BUSINESS!

DATE

PAY THIS AMOUNT ➤	355.90
AMOUNT CREDIT ➤	

PSO/WO NO.	INVOICE DATE / DOC. DATE			MC	SHIP VIA	SALESMAN	TERMS	PAGE	INVOICE SEQ. NO.
	10-03-24						2	1	
40C207178	10-01-24	1C		1C	WILL CALL				4725193

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

1	425-6413	*GASKET-CYL H	S	
1	425-6411	*GASKET-CYL H	N	
		TOTAL PARTS		
1.00		EXPEDITE CHRG		
		TOTAL MISC CHGS		SEG.

DATE

PAY THIS AMOUNT ➤	178.11
AMOUNT CREDIT ➤	

PSO/WO NO.	INVOICE DATE				SHIP VIA	SALESMAN	TERMS	PAGE
	10-02-24						2	1
40C207427	DOC. DATE: 10-01-24	1C		1C	WILL CALL		INVOICE SEQ. NO.	4722568

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

1	292-0886		HOUSING REAR S		

THANK YOU FOR YOUR BUSINESS!

DATE

PAY THIS AMOUNT ➤	73.21
AMOUNT CREDIT ➤	

INVOICE DATE						SALESMAN	TERMS	PAGE
10-03-24							2	1

PSO/WO NO.	DOC. DATE	FC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
40C207999	10-02-24	1C		1C	WILL CALL	4725208

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	100-4838 Replaces Part # (3492761)		BOLT	S		
2	199-0681 Replaces Part # (3492761)		WASHER	S		
1	482-2162 Replaces Part # (3492761)	*	GASKET	S		
1	482-2941 Replaces Part # (3492761)		PIPE AS	S		
1	344-7219	*	SEAL	S		
1	357-8722	*	GASKET	S		
			TOTAL PARTS			

INVOICE DATE
10-03-24

SALESMAN	TERMS	PAGE
	2	2

PSO/WO NO.	DOC. DATE				SHIP VIA	INVOICE SEQ. NO.
40C207999	10-02-24	1C		1C	WILL CALL	4725208

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

SUPPORT REP FOR DETAILS.

* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!

DUE 45 DAYS FROM INVOICE DATE

PAY THIS AMOUNT ➤	38.89
AMOUNT CREDIT ➤	

	INVOICE DATE					SALESMAN	TERMS	PAGE
	10-04-24						2	1

PSO/WO NO.	DOC. DATE				SHIP VIA	INVOICE SEQ. NO.
40C208511	10-03-24	1C		1C	WILL CALL	4728580

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	16	014			

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION

PARTS SALES PERSON: COMMERCE ORDER
CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	349-9331		*GASKET	S		
2	349-9332		*GASKET	S		
1	349-9333		*GASKET	S		
			TOTAL PARTS			

DATE

PAY THIS AMOUNT ➤	34.00
AMOUNT CREDIT ➤	