Time: 10:29

Date: 10/19/2020

Page: 1/1

Invoice Number 824289

Employee: 3 ,
Sales Rep: 41
Accounting Day: 16

Part Number	Line	Description	Quantity
91-29-5603	WIL	Starter - Remanufactured	1.00
91-29-5603	WIL	Core Deposit	1.00
91-29-5603	WIL	Core Deposit	-1.00
KS6180	ECH	SWITCH - IGN W LOCK	1.00

Subtotal 445.70

Total 485.59

CUSTOMER COPY

Time: 16:47

Date: 07/07/2022

Page: 1/1

Invoice Number 903972

Employee: 14 ,

Sales Rep: 41 , Salesman

Accounting Day: 5

Univ.
Crusher

Part Number	Line	Description
C245	GIB	HI-PWR II V-BELT
B248	GIB	IND HI-PWR II V-BELT
	FRT	Freight

Total 572.56

CUSTOMER COPY

CUSTOMER NO
BP0003720
CUSTOMER PO

SALESMAN :

CONTACT :

SERVICE ORDER : SWO136382

REF :

EAGLE CRUSHER MODEL:500-05CC CRUSHER S/N:11269 CUST UNIT: UNIT:EQ0021662

METER : 0

SEGMENT : 1 PTO CAME APART SHOP LABOR

SEGMENT TYPE : Chargeable

EAGLE CRUSHER MODEL:500-05CC CRUSHER S/N:11269 CUST UNIT: UNIT:EQ0021662

WORK SITE: The G.W. VAN KEPPEL CO. 4250 E. COMMERCE DR GARDEN CITY KS 67846 620-272-0535

METER : 0 **LOCATION :**

CORRECTION:
PTO REPLACEMENT

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
434510AM	11.5" PTO ASSY	1			
	SHIPPING HANDL-MO/OK/KS	1.00			
	NONTAX				

SEGMENT 1 TOTAL:

PARTS LABOR MISC. SALES TAX	
INVOICE TOTAL (USD)	2,534.20