

PARTS INVOICE

ORDER#: 040381

Your salesperson was BRIAN HEINE PSSR

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTITT	Price	Amount
01020638	TRACK CHAIN	M018444	2	2	2		*		
01050006	track bolt 5/8	M018444	296	296	296		*		
01050015	NUT, TRACK	M018444	296	296	296		*		
01120086	SPROCKET SEGMENT	M018444	2	2	2		*		
01050060	bolt	M018444	40	40	40		*		
01050010	seg nut	M018444	40	40	40		*		
FRTI	FREIGHT IN		1	1	1		*		
FX200SYL	XS20 SYL	M018481	2	2	2		*		
FX200PN	XS20 PIN	M018481	2	2	2		*		
FRTI	FREIGHT IN		1	1	1		*		

SUB TOTAL==>
DANE COUNTY 5.50%
TOTAL CREDIT CARD

5338.41