[redacted]

Invoice

Date	Invoice #
1/19/2024	3607

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
700J LGP	CHECK		1/19/2024	pickup		

Quantity	Item Code	Description	Price Each	Amount
		700J LGP S/N 169465	[redacted]	
2	CR5202/39	CHAIN		
2	ID3131	SEGMENTS F12		
304	AC226	BOLT		
304	CR1250	NUT		
46	6V5844	16MMX2.0X35 BOLT		
		Sales Tax		

Total $5,387.13

Invoice

Date	Invoice #
2/5/2024	3638

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
700J	CHECK		2/5/2024	pickup		

Quantity	Item Code	Description	Price Each	Amount
6	CR6152	SF ROLLER		
8	CR6153	DF ROLLER		
32	6V3303	BOLT		
24	01010-61680	BOLT 16MMX2.0X80		
		Sales Tax		

Dozer 700 J.D.

Total $4,294.55