A-3

Sales Receipt

Date	Sale No.
8/4/2025	C-29176

Rep	LRW

Check No.	Payment Method	Project
	American Express	

Qty	Item	Description	Rate	Amount
9.4	8M2T	1/2" M2T MEGAFLEX 2-WIRE BRAID HOSE		157.83T
2	8G-8FJX	G25170-0808 1/8" F JIC SWIVEL MEGACRIMP		44.50T
7.4	16C4	1" SAE 100R4 HYD SUCTION HOSE		98.79T
2	16G-16FJX	G25170-1616 1" F JIC SWIVEL MEGACRIMP		159.86T
		SUBTOTAL		460.98
	Discount 20%	Discount 20%		-92.20
1	BALL-VALVE-16	1" BRASS BALL VALVE		26.95T
1	5500-1616	16MP-16MP90 ADAPTER		24.96T
1	2404-1616	16MJ-16MP ADAPTER		9.48T
1	Dexron 5G	CREST DEXRON III/MERC 5 GALLON		74.99T
1	Parts	KIT, PTO/PUMP, 5.80 GPM@1200R		5,150.60T
1	Shipping	UPS GROUND Shipping		54.94
15	DEXRON III MERC QT	DEXRON III MERCON QT		119.25T
1	Parts	R613359 STARTER		216.95T
10	Labor	INSTALL PTO, PUMP, STARTER, AND HOSES		1,240.00T
16	Labor	INSTALL WIRING HARNESS, TRACK, AND NEW GUIDE BLOCKS		1,984.00T
1	Parts	WIRING HARNESS (3) AND SLIDE PUCK, PLATES,		586.00T
1	Parts	Wiring Harness		500.00T
	Shipping	UPS GROUND Shipping		59.96
1	Parts	33HP36 EMERGENCY STOP BUTTON		135.70T
1	65PL	GRP 65 PRO-SERIES BATTERY ($15 CORE)		219.44T
		SUBTOTAL		10,403.22
	MISC SUPPLIES	SHOP SUPPLIES		50.00T
		SALES TAX		1,017.17

Thank you for your business!

Total $11,839.17

Phone #	Fax #

[redacted]

[redacted]

Date	Time	Page
01/07/25	10:32:09 (O)	01

Account No	Phone No	Inv No
AWL001	4796291223	P19133

Ship Via	Purchase Order

	Salesperson
	375

[redacted]

PARTS INVOICE

ORDER#: 018334

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
220-2561	ESID 2 Module w	4009392	1	1	1		* **	[redacted]	986.41
214-554	CURRENT COIL CA	VD054C	1	1	1		* **	[redacted]	69.33
	CURRENT COIL CABLE								
300-2168	COVER	B053A	1	1	1		* **	[redacted]	38.22
300-2131	TRANSFORMER COV	B053C	1	1	1		* **	[redacted]	64.95
	TRANSFORMER COVER								
215-1081	CURRENT TRANSFO	B053B	1	1	1		* **	[redacted]	873.76
	CURRENT TRANSFORMER								
106-602	SCREW (M8-1.25	4009392	4	4	4		* **	[redacted]	4.48
	SCREW (M8-1.25 X 80MM)								
106-386	FLG LOCKNUT (M8	VC083E	4	4	4		* **	[redacted]	8.60
	FLG LOCKNUT (M8-1.25)								
215-3380	VOLTAGE LIMITER	C062C	1	1	1		* **	[redacted]	87.76
222-7252	ESID VOLTAGE LI	VD032A	1	1	1		* **	[redacted]	122.30
215-799	VOLTAGE STAKE	C062E	1	1	1		* **	[redacted]	87.36
FI	FREIGHT IN		1	1	1		* **	[redacted]	51.41

	SUB TOTAL==>	[redacted]
	AR STATE 6.5%	
	AR-WASHINGTON 1.25%	
	AR-WA-TONTITOWN 2.75%	
220265 2005	TOTAL CREDIT CARD	2646.00

[redacted]

Date	Time	Page
01/09/25	12:54:51 (O)	01

Account No	Phone No	Inv No
AWL001	4796291223	P19153

Ship Via	Purchase Order

	Salesperson
	375

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PARTS INVOICE

ORDER#: 018379

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
500-1942	SEAL WASHER	VC111E	2	2	2		* **		9.42
190-051	O-RING CONVER K	SHOWROO	1	1	1		* **		80.05
215-2775	CURRENT COIL CA	VE124A	1	1	1		* **		81.35
214-554	CURRENT COIL CA	VD054C	1-	1-	1-		* **		69.33CR
	CURRENT COIL CABLE								

SUB TOTAL==>	
AR STATE 6.5%	
AR-WASHINGTON 1.25%	
AR-WA-TONTITOWN 2.75%	
234504 2005 TOTAL CREDIT CARD	112.14