

120 21 31 18027280001629580000215928662

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

BILL TO  
 FARM USE  
 RUSSELL, KS 67665

SHIP TO  
 FARM USE  
 RUSSELL, KS 67665

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
8728-162256	4	1/30/2026	CURTIS TABIS 460			GREG	CHECK	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 X30 TP554 engine sleeve	2	2		48.95	0.00	97.90	N/N	
2 X30 460 RINGS MAINS RODS GSKS for parts	1	1		476.32	0.00	476.32	N/N	
3 X30 140 scrub //clean	1	1		90.00	0.00	90.00	N/N	
4 X30 45 cyl bearing install	1	1		65.00	0.00	65.00	N/N	
5 X30 35 install sleeve/ntall	2	2		160.00	0.00	320.00	N/N	

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT

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CUSTOMER COPY

**PAY THIS AMOUNT** ►

CONTINUED

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 REF# 215928

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8728-162256	4	1/30/2026	CURTIS TABIS 460			GREG	CHECK	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
6 X30 55 hone blocks	6	6	33.33	20.00	0.00	120.00	N/N	

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SEE CARQUEST STORE FOR DETAILS OF THE WARRANTY.

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INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
2723-162956	4	1/30/2026	CURTIS TABIS 460				GREG	CHECK	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX		
11 XBO SHOP SUPPLIES shop supplies	1	1		40.00	0.00	40.00	N/N		
12 FRA 25 SPARK PLUG-COPPER	8	8		4.29	0.00	34.32	N/N		
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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

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