

New & Used Farm Equipment

SHIP TO

Baker

PAGE

1

CASH CHG. F.P.

VIS

ACCT. NO.

19951

SALESMAN: CL PURCHASE ORDER NO. R.O. NO. P.T. NO. 154386 INVOICE DATE 06/14/2024 TIME 12:30 PM INVOICE NO. 43659

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES	
ORDERED	B/O	SHIPPED				BIN LOC.	
2		2	21001540		SO	249.90	499.80
1		1	FREIGHT	TAX FREIGH		30.00	30.00

B-HS

VISA

19951

552.05

THANK YOU FOR YOUR BUSINESS!

SHIP VIA
 have read and agree to the Terms and Conditions listed below.
 Received By: _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		529.80
FREIGHT		
SALES TAX		22.25
TOTAL		552.05

Terms and Conditions:

INVOICE

Invoice #: [Redacted]
Invoice Date: 06/07/2024
Due Date: 08/06/2024
Sales Order #: PI-1840865
Customer #: 1710072
Shipping Whs: 006S
PO #: [Redacted]

[Redacted]

If your terms are Open Account please remit payment to:

Remit To: [Redacted]

Terms: [Redacted]
Ship Via: [Redacted]
Cust Phone: [Redacted]
Shipment Date: [Redacted]

Invoiced By: [Redacted]
Sold By: [Redacted]
Email: [Redacted]
Phone: [Redacted]
Territory: [Redacted]

Tracking ID :

Line	Product	Description	Quantity	Net Price	Net Value
10	127679	Belt - Baler, Upper, New, Vermeer, 10024	3.0 EA	131.99	395.97 USD

Total Item Net Value
Freight
State (%)
Total

belts

[Redacted]

460.92 USD

Remarks:

INVOICE

Invoice Number 517378

Invoice Date 7/10/2024

Page 1

SHIP CASHA CUSTOMER
TO

ORDER DATE 7/10/2024 TERMS CASH
ORDER NUMBER
ORDER NUMBER SHIP VIA
CUSTOMER ID CASHA

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT	TAX
07-20G	3.00	3.00	S40- SA207-20FPB 1-1/4" INSERT NIP	27.40	82.20	Y

Baker

THANK YOU FOR YOUR ORDER
ALL CHARGED INVOICES ARE NET 30
NO RETURNS AFTER 30 DAYS

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
82.20	.00	00	5.09	.00	87.29
				NET DUE	.00

INVOICE

Invoice #: [redacted]
Invoice Date: 06/11/2024
Due Date: 08/10/2024
Sales Order #: PI-1845870
Customer #: 1710072
Shipping Whs: 006S
PO #: [redacted]

Baler farm

Ship To:

If your terms are Open Account please remit payment to:

Remit To:

Terms: [redacted]
Ship Via: [redacted]
Cust Phone: [redacted]
Shipment Date: [redacted]

Invoiced By: [redacted]
Sold By: [redacted]
Email: [redacted]
Phone: [redacted]
Territory: [redacted]

Tracking ID:

Line	Product	Description	Quantity	Net Price	Net Value
10	127679	Belt Baler Upper New Vermeer 1002469	1.0 EA	131.99	131.99 USD

Total Item Net Value
Freight
State (%)
Total

131.99 USD
25.00 USD
6.59 USD
163.58 USD

belts

marks:

New & Used Farm Equipment

SHIP TO

PAGE 1		
CASH	CHG.	F.P.
	MCD	
ACCT. NO. 78138		

SALESMAN AB	PURCHASE ORDER NO.	R.O. NO.	P.T. NO. 153944	INVOICE DATE 06/03/2024	TIME 01:40 PM	INVOICE NO. 43259
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED					

2		2	66274001	WHEEL-VERM	UP122C	137.12	137.12	274.24
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*Baker
hay grabbers*

MASTERCARD	78138	285.76
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THANK YOU FOR YOUR BUSINESS!

SHIP VIA

I have read and agree to the Terms and Conditions listed below.

Received By: _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
TAXABLE		
FREIGHT		
SALES TAX		
TOTAL		285.76