Ship to:

IN STORE PICKUP

Invoice to:

Branch		
		CNNYYY
Date: 05/14/26	Time: 14:32:31 (O)	Page: 01
Account No.	Phone No.	Invoice No.: S6938713
Inbound By / Delivery By	Customer Purchase Order: TROMMEL	
PSSR #: CBE	Tax Exempt #	
	Salesperson: ZJ1	

PARTS INVOICE **Paperless Parts Invoices are now available - to sign up, email us**

ORDER#: 051773

RMS parts return policy.
Eligible parts must be returned within 30 days of customer order date.
Sales are final on all special order or non-returnable parts.
Minimum return value & restocking charges may apply to all accepted returns.

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
F024024Q05GHC91.000D66.750SNN	SCREEN 3/4" OPE	S025250	4	4	4				3205.32
FRTI	FREIGHT IN	NOBIN	1	1	1				301.21

ORDERED BY TRAVIS

SUB TOTAL==>
IA STATE TAX
WOODBURY County

68233 TOTAL INVOICE 3751.98

New screenings for 516
Wildcat Trommel Grizzly

Invoice

DATE	INVOICE #
4/30/2026	128195

BILL TO

P.O. NO.	TERMS	DUE DATE	PROJECT
	Net 15	5/15/2026	

QTY	DESCRIPTION	RATE	AMOUNT
1	used rim		20.00T
112.5	1/2 x 5 bar /ft.		2,152.13T
112.5	1/2 x 3 bar /ft.		1,291.50T
10	3/4 x 6 Bar /ft.		344.30T
10	3/4 x 4 bar /ft.		229.50T
10	3/8 x 3 x 5 angle iron		153.00T
20	3/8 x 5 bar /ft.		286.80T
7	labor		840.00T
	subtotal		5,317.23
	make new rim & cut 40 pcs. steel		
	Sales Tax		372.21

Metal for 516 Wildcat
Trommel Grizzly

Total $5,689.44