COOPER EQUIPMENT CO.

COOPER EQUIPMENT COMPANY
5210 N Loop 1604 E
SAN ANTONIO, TX 78247
(210) 657-5151 FAX (210) 657-5871

PLEASE REMIT ALL PAYMENTS TO THIS ADDRESS

COOPER EQUIPMENT COMPANY
201 COMMERCE BLVD
GEORGETOWN, TX 78626
(512) 930-5151 FAX (210) 657-5151

SHIP TO

WAXAHACHIE, TX 75167

Sold By: JENNY PO #: TRX552SKEETER Date 7/28/25 INVOICE IG02078
Ship By: Tax #: 75-1440225 7:35:42 PRT: 1

Tax	D	Qty	Description ------------------------------*		Price	Amount
			FREIGHT IN			
00000			FREIGHT CHARGE			587.70
			PART CHARGE			
00000		1	ETN 5012428	BELT,2PLY,4	19483.01	19483.01

Drop Ship

ALL CLAIMS FOR SHORTAGE, DAMAGE, ECT., MUST BE MADE IN 3 DAYS FROM DATE OF DELIVERY, THERE IS A 15% RESTOCKING FEE & ITEMS MUST BE RETURNED WITHIN 10 DAYS. A 1.5% PER MONTH "FINANCE CHARGE" WILL BE APPLIED TO ALL INVOICES NOT PAID ONE MONTH FROM CLOSING DATE. ALL SALES ARE FINAL,UNLESS OTHERWISE STATED. ANY WARRANTIES ON THE PRODUCT SOLD HEREBYARE THOSE MADE BY THE MANUFACTURER. THE SELLER,COOPER EQUIPMENT COMPANY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED,INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, AND COOPER EQUIPMENT COMPANY, NEITHER ASSUMES NOR AUTHORIZESANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALEOF SAID PRODUCTS. A 2.5% SURCHARGE WILL BE IMPLEMENTED ON ALL CREDIT CARD TRANSACTIONS.

** SUBTOTAL 20070.71

Charge Sale

PAY THIS AMOUNT ➡ $20070.71

RECEIVED BY:______________________ PRINT NAME:______________________ DATE:____________