

Hydraulic Dynamics, Inc.
4230 W. Reno Ave.
Las Vegas, NV 89118

INVOICE

Invoice Number: 44972
 Invoice Date: Mar 31, 2025
 Page: 1

Phone (702) 247-1700 Fax (702) 247-8706

Bill To:
CASH

Ship to:

Customer ID	Customer PO	Payment Terms	
CASH		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup	3/31/25	4/30/25

Quantity	Item	Description	Unit Price	Amount
1.00		TEARDOWN, INSPECT, RESEAL AND TEST CYLINDER	320.00	320.00
1.00		JD 710D STABILIZER ROD SEAL KIT	134.06	134.06
1.00		JD 710D STABILIZER PISTON SEAL KIT	87.70	87.70
1.00	FREIGHTCHARGE	INCOMING	13.47	13.47

Subtotal	555.23
Sales Tax	19.70
Total Invoice Amount	574.93
Payment/Credit Applied	
TOTAL	574.93

Check/Credit Memo No:



Batteries Plus Bulbs #695
 3380 E Russell Rd Suite 111
 Las Vegas, NV 89120
 (702) 620-3202

Receipt

Customer:

Customer #:

Original Order:

Sale Items

SLI31PA 2 @ 339.98
 169.99

12V 31P 18

SLI31PA, BAT31PA, 1131PMF, HP-31E

Discount - 10% Off Military and Veteran Discount

Full Warranty Until 10/24/2027

SLICORE3 1 @ 27.00 27.00

30/31/GCA CORE

SLICORE3

SLICORE3-R 1 @ - 27.00 -27.00

30/31/GCA CORE RETURN

SLICORE3 1 @ 27.00 27.00

30/31/GCA CORE

SLICORE3

SLICORE3-R 1 @ - 27.00 -27.00

30/31/GCA CORE RETURN

Item Subtotal **339.98**

Discounts Applied

10% Off Military and Veteran Discount -30.00

Tax 25.96

Total 335.94

4 335.94

Contactless

M/Chip or

Visa Smart

Card

88649D

Sale Amount Received 335.94

Items Sold 2



P91336299

P91336299

695-01

4/24/2026 2:55:55 PM

GM695

SERVICE INVOICE

Marc Custom Upholstery LLC

257 Elliott Rd Suite A9-A10

Henderson, NV 89011

(702) 567-1707

Customer
Name: _____

Address: _____

Phone: _____

Fax: _____

Purchase Order Number: _____

CASH	CHARGE	C.O.D.	SOLD BY	Date: 3/17/26
DESCRIPTION				AMOUNT

Truck Seat				
Re upholster				225
Armrest				
paid in full				
Sales Tax				
TOTAL				225 ⁰⁰

Received
by _____

We Appreciate Your Business!

ACCOUNT STATEMENTS



Statement Period PayPal Account ID

Nov 1, 2025 - Nov 30,
2025

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

JD 710D PARK BRAKE PADS

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
11/10/2025	Express Checkout Payment: Find It Parts ID: 8UB401871X6864055	USD	-222.39	0.00	-222.39
11/10/2025	General Credit Card Deposit ID: 52J35465R6724151S Ref ID: 8UB401871X6864055	USD	222.39	0.00	222.39

*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

In case of errors or questions about your electronic transfers,

- Telephone us at 402-938-3614;
- Write the PayPal Error Resolution Department at P.O. Box 45950, Omaha, NE 68145-0950; or
- Write to us through the [Contact Us](#) page.

Contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and username or phone number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

COASTLINE Equipment

3540 N. 5th Street
North Las Vegas, NV 89032
Phone: (702) 399-2700
www.coastlineequipment.com

Oxnard, CA (805) 485-2106
Lake Forest, CA (714) 265-5500
Sylmar, CA (818) 890-3353
Bakersfield, CA (661) 399-3600
Long Beach, CA (562) 272-7400
Santa Maria, CA (805) 922-8329
Meridian, ID (208) 888-3337
Jerome, ID (208) 324-2900
McCall, ID (208) 634-3903
N. Las Vegas, NV (702) 399-2700
Elko, NV (775) 777-7070
Las Vegas, NV (702) 253-1789



JOHN DEERE

Remit Payment To:
2000 East Overland Road, Meridian, ID 83642
Pay Online At: www.coastlineequipment.com/customer-portal

Invoice To Account No.:

Deliver To Account No.:

PARTS INVOICE

NORTH LAS VEGAS CASH CUSTOMER
3540 N. 5TH STREET
NORTH LAS VEGAS NV 89032
US

NORTH LAS VEGAS CASH CUSTOMER
3540 N. 5TH STREET
NORTH LAS VEGAS NV 89032
US

Invoice No: _____
Date: 4/20/2026
Page: 1 of 1
Payment Type: Account

Bus Ph: _____ Prv Ph: _____

Bus Ph: _____ Prv Ph: _____

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AT140966	SWITCH		73.58	73.58	\$73.58	Y

Invoice Notes:

Customer PO No:
Tax Exempt No:
Salesperson:

Parts: \$73.58
Misc: \$0.00
Sales Tax: \$6.16
Deposit: (\$79.74)
Total: \$0.00



Coastline Connect makes it easy to order parts, request service and pay invoices online. Visit coastlineequipment.dealercustomerportal.com to sign up!

TERMS AND CONDITIONS

1. Terms are Net 30. A finance charge of 1.5% per month (18% annual) will be added to all past due invoices except where prohibited by law.
2. Returned goods must be accompanied with this invoice. Parts returned are F.O.B. our store and must be saleable as new with packaging intact.
3. NO RETURNS OR REFUNDS AFTER 30 DAYS. All non-stock, special order parts are subject to a minimum 25% restocking fee and are subject to the limitations in item #4. Parts are considered non-returnable after 30 days, any exceptions are subject to price negotiation.
4. Parts classed as non-returnable are: (a) Non-stock parts having a value less than \$20.00 (b) Parts replaced, discontinued or unidentifiable (c) Items removed from sealed packages or protective covering (d) All electrical components (e) Goods cut to length or special order items.
5. An after-hours charge of \$150.00 will be billed when a Parts Department employee is called to open after normal store hours.

Received by: .

.... Date:



Tools, Parts, and Supplies
for Your Business™

Receipt

Sales Receipt #:

Bill To:

Ship To:

Date: 4/23/2026

Amount Paid: \$36.20

PO#	Payment	Order #	Customer	Shipping Method	Ship Date
		#WB6246445139		Standard Ground	4/20/2026

Zoro #	Item	Qty	Unit Price	Total
G101716005	Module, Flasher 2" x2" x2"	1	\$28.79	\$28.79

Tracking Number(s): 00106719587992865010

For questions, please call (855) 289-9676.

Subtotal	\$28.79
Shipping Cost	\$5.00
Total Tax (%)	\$2.41
Total Amount	\$36.20
Amount Paid	\$36.20
Total	\$36.20

Order Summary

Order placed April 19, 2026 Order #

Ship to	Payment method	Order Summary
		Item(s) Subtotal: \$8.65
		Shipping & Handling: \$8.00
		Total before tax: \$16.65
		Estimated tax to be collected: \$1.39
		Grand Total: \$18.04

Delivered April 24



1.5" Diameter Round Bar, Hot Rolled Solid Steel Rod, 1-1/2" Diameter, Pick Your Length (Steel, 7 INCH)
 Sold by: 2TwentyTwo Steel Designs
 Supplied by: Other
 Return or replace items: Eligible through May 23, 2026
 \$8.65

[Back to top](#)

John Deere – New Old Stock Filters

J D	AT 112393	hyd	- 1
J D	A T 140315	hyd	- 1
J D	AT 228474	hyd	- 1
J D	AT 79590	oil	- 1
J D	AT 120444	oil	- 1
J D	AT 31227	air	- 1
J D	AT 135800	hyd	- 1
J D	AT 67960	hyd	- 2
J D	AT 19044	oil	- 3
J D	RE 62418	fuel	- 1
J D	RE 509208	fuel	- 1
J D	RE 59754	oil	- 1
J D	RE 521420	oil	- 1
J D	RE 57394	oil	- 2
J D	RE 62419	fuel	- 5
NR	0750-131-033	trans	- 1