



Ditch Witch

UnderCon

dwundercon.com

4704 Gold Core Rd
Grand Island, NE 68801
308-382-1300 • 800-582-1980

Amarillo, TX
Omaha, NE
Park City, KS
Rapid City, SD
Sioux Falls, SD

Ship To: ELKHORN PAVING COMPANY
703 BONITA RD
NORFOLK, NE 68701

+41.994582, -97.420635

Invoice To: ELKHORN PAVING COMPANY
702 W. BENJAMIN AVE
NORFOLK NE 68701

Branch		GRAND ISLAND		CNNYYY	
Date	Time	Page			
01/22/25	08:41:31 (O)	01			
Account No.	Phone No.	Invoice No.			
ELKHO005	4023717710	P45621			
Ship Via	Purchase Order				
	FX30				
Tax ID No.					
	Salesperson				
	118				

PARTS INVOICE

ORDER#: 034365

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
500-5284	WASHER	5G2	3	3	3			6.96	20.88
500-5422	PIPE OVERFLOW	031534	1	1	1			32.87	32.87
								SUB TOTAL==>	53.75
								NE STATE TAX	2.95
								NORFOLK City	.81
								CREDIT CARD	57.51
006645	9896								

THANK YOU FOR YOUR BUSINESS!

PARTS RETURN POLICY • Any special order or non-stock parts will be subject to a 15% restocking fee providing that the parts can be returned to the factory. • Any parts returned must have been purchased at a Ditch Witch UnderCon branch within the previous 12 months. • Parts returned must be in unused, undamaged condition and still in original packaging with all parts and paperwork included. • Credit for freight and or priority charges will not be issued on returned parts. • Any credits issued will be in the same form in which the parts were purchased: On account purchase = Credit to same account as purchase; Credit card purchase = Credit issued to same credit card; Check purchase = In store credit or check issued after original check clears; Cash Purchase = Cash credit. • All parts returns are subject to review by parts or branch management.

PLEASE REMIT TO:

Ditch Witch UnderCon
PO Box 8467
Amarillo, TX 79114

X

Received By

Thank You For Your Business!