



15565 HWY 155 SOUTH
TYLER, TX 75703
(903) 561-9988

RECEIVED

AUG 17 2022

BY:

Invoice

Date	Invoice #
8/16/2022	██████████

Bill To
██████████ ██████████ ██████████

Ship To
██████████ ██████████

P.O. Number	Terms	Model	Serial Number	Hours
██████████	Due on receipt	D6N LGP	SGG00102	

Quantity	Description	Price Each	Amount
2	CHAIN 46L HD SALT	3,564.11	7,128.22T
360	TRACK BOLT V6V1792 3/4-16	1.12	403.20T
360	TRACK NUT 1S1860 3/4X16	0.56	201.60T
2	CR5875 SPROCKET	283.49	566.98T
50	SEGMENT BOLT D5G 6V0937	0.71	35.50T
50	SEGMENT NUT 7H3607	0.42	21.00T
50	2S5658 WASHER HARDENED 9/16	0.23	11.50T
1	SHIPPING AND HANDLING	174.79	174.79T

JOB #	██████████
GA ACCT	██████████
TRUCK	2400 11 PWR
☐ POSTED	☒ SCANNED
APPROVAL:	

Minimum 15% Restocking fee on all items returned. Must be in new condition. No returns on special orders.
All prices are subject to current availability at time of order.

Warranty: All used or rebuilt parts including attachments and or components are sold w/o warranty as is. Warranty on new parts is expressly limited to the warranty of the manufacturer. No other warranties expressed or implied shall apply. Accounts with an outstanding balance not paid by the due date will incur late fees at an interest rate of no more than 18% APR. All credit card transactions are subject to a 2.5% convenience fee.

Subtotal	\$8,542.79
Sales Tax (8.25%)	\$704.78
Total	\$9,247.57
Payments/Credits	\$0.00
Balance Due	\$9,247.57



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JOB # █ UNIT# █

RECEIVED: YES/NO %

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