



P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER: P00C2241530
Invoice Date: 02/27/20

DUE 03/10/20 \$4478.65

Bill To:



| | |
|------------------|---------------|
| Make | Model |
| Serial # | |
| Equipment # | |
| Machine ID # | Meter Reading |
| Ship VIA DROPBOX | |

Ship To:



| Customer # | PO # | PSO/WO # | PC LC MC | INV. SEQ. NO. | Doc Date | Salesman | Division | Store | Terms |
|------------|-------|-----------|----------|---------------|----------|----------|----------|-------|-------|
| | 57843 | AEC791067 | 10 10 | 7419478 | 02/25/20 | | G | 00 | 2 |

| Quantity | Item | Description | Unit Price | Extension |
|----------|------|-------------|------------|-----------|
|----------|------|-------------|------------|-----------|

PARTS SALES PERSON: COMMERCE ORDER

| | | | | | |
|-----|----------|--------------|---|--------|---------|
| 2 | 253-4627 | STRIP-WEAR | S | 59.26 | 118.52 |
| 2 | 253-4628 | STRIP-WEAR | S | 41.70 | 83.40 |
| 4 | 253-4629 | RETAINER | S | 45.10 | 180.40 |
| 2 | 253-4635 | PLATE AS | S | 90.07 | 180.14 |
| 3 | 253-4643 | *SHIM | S | 12.33 | 36.99 |
| 4 | 269-8248 | RETAINER | S | 97.09 | 388.36 |
| 16 | 285-6124 | WASHER-HARD | S | 1.62 | 25.92 |
| 4 | 4J-1888 | COTTER | S | 1.59 | 6.36 |
| 4 | 5F-3715 | NUT | S | 77.69 | 310.76 |
| 6 | 6V-7688 | NUT | S | 6.82 | 40.92 |
| 7 | 7Y-0725 | WASHER | S | 12.71 | 88.97 |
| 16 | 8C-6854 | BOLT | S | 1.74 | 27.84 |
| 2 | 8T-8555 | SETSCREW-SOC | S | 20.25 | 40.50 |
| 6 | 6G-4372 | STRIP-WEAR | S | 152.33 | 913.98 |
| 6 | 352-1002 | STRIP-WEAR | S | 189.79 | 1138.74 |
| 102 | 185-7115 | *SHIM | S | 4.09 | 417.18 |
| 36 | 257-4932 | *SHIM | S | 3.54 | 127.44 |
| 3 | 253-4643 | *SHIM | S | 12.33 | 36.99 |
| 2 | 446-1523 | STRIP-WEAR | S | 67.21 | 134.42 |

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CONT'D

WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 303.739.3000

Terms of Payment: Total amount due the 10th day of month following invoice date. Finance charge of 1.50% per month (annual percentage rate of 18%) will be charged on past due invoices. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Freight Terms: All parts purchased are f.o.b. source and incoming freight will be charged from source. Please refer to your parts sales order for the parts return policy details.

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Burlington, CO
719-346-7880
844-378-7843

Colo. Spgs., CO
719-635-1669
877-654-1237

Durango, CO
970-259-2001
877-654-1237

Bloomfield, NM
505-634-4500
800-468-5081

Grand Jct., CO
970-242-2834
877-654-1237

Hayden, CO
970-276-3781
877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE, 87109
505-345-8411 * 800-432-6612

Hobbs, NM
575-393-2148
800-821-6082

Pueblo, CO
719-544-4433
877-654-1237

Windsor, CO
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| | | | | |
|---|---------|----------|-------|-------|
| 1 | 7Y-0725 | WASHER S | 12.71 | 12.71 |
|---|---------|----------|-------|-------|

| | | | | |
|--------------------|--|--|--|-----------|
| TOTAL PARTS | | | | 4310.54 T |
| COLORADO STATE TAX | | | | 125.01 T |
| DOUGLAS CNTY TAX | | | | 43.10 T |

CODE 2 EMERGENCY ORDER

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REMIT TO:
Wagner Equipment Co.
PO Box 919000
Denver, CO 80291-9000

| | | | |
|--------------|--------------------|-------------------------------|------------------|
| TOTAL | Page 2 of 2 | PLEASE PAY THIS AMOUNT | \$4478.65 |
|--------------|--------------------|-------------------------------|------------------|

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