



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

# INVOICE

INVOICE NUMBER: S39W0765949  
Invoice Date: 02/08/20

**DUE 03/10/20** **\$15847.33**

Bill To:



Make AA Model 14M  
Serial # 0B9J00509  
Equipment # B0009  
Machine ID # Meter Reading 16499.0  
Ship VIA

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
	58085	CS21034	10 10 10	7387801	01/06/20	218	G	39	2
Quantity		Item	Description	Unit Price		Extension			

CUSTOMER AGENT:

PARTS ONLY

CHARGE TRANSMISSION

2	1B-8705	KEY	S	.70	1.40
1	1H-6227	RING	S	4.72	4.72
4	1M-3909	BEARING	S	37.42	149.68
1	1S-9799	SEAL-O-RING	S	4.19	4.19
1	1T-1068	SEAL	S	4.11	4.11
9	3J-1907	SEAL	S	1.02	9.18
1	4F-7952	SEAL	S	2.25	2.25
5	4J-0522	SEAL-O-RING	S	2.25	11.25
6	5K-9090	SEAL O RING	S	1.32	7.92
17	6V-0852	CAP	S	4.23	71.91
9	6V-3965	NIPPLE A	S	21.50	193.50
2	6V-8398	SEAL O RING	S	1.08	2.16
4	6V-8400	SEAL-O-RING	S	1.49	5.96
2	6Y-9960	MOUNT AS	S	85.83	171.66
1	7J-2036	SEAL O RING	S	2.50	2.50
4	7J-9108	SEAL	S	1.15	4.60
25	7M-8485	SEAL O RING	S	1.78	44.50

Go Paperless. Receive statements and invoices online 24/7. Register at [www.wagnerequipment.com/gopaperless](http://www.wagnerequipment.com/gopaperless)

CONT'D

Page 1 of 4

**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  
970-278-1750  
877-654-1237

[www.wagnerequipment.com](http://www.wagnerequipment.com)



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

## INVOICE

INVOICE NUMBER: S39W0765949  
Invoice Date: 02/08/20

**DUE 03/10/20 \$15847.33**

Bill To:



Make AA Model 14M  
Serial # 0B9J00509  
Equipment # B0009  
Machine ID # Meter Reading 16499.0  
Ship VIA

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
	58085	CS21034	10 10 10	7387801	01/06/20	218	G	39	2

Quantity	Item	Description	Unit Price	Extension
1	8C-3446	VALVE	21.41	21.41
4	8E-0401	PLATE-CL	123.22	492.88
8	8T-9655	MOUNT	2.26	18.08
1	9H-0846	SEAL O RING	13.42	13.42
2	9W-9930	MOUNT ASSY	52.07	104.14
2	112-1574	SEAL-O-RING	7.26	14.52
1	148-1925	VALVE-RELIEF	80.45	80.45
5	161-8068	SEAL	23.13	115.65
2	165-4854	SEAL-O-RING	8.25	16.50
8	20R-2821	PLATE SEPRTR	76.64	613.12
8		CORE DEPOSIT	74.42	595.36
8-		CORE RETURN	75.16	601.28-
2	205-8125	CLIP-LOOP	9.40	18.80
8	244-3114	VALVE GP-MDL	234.51	1876.08
1	253-5306	HARNESS AS.	187.49	187.49
1	253-5323	HARNESS AS.	245.03	245.03
1	260-7595	VALVE-RELIEF	359.68	359.68
1	280-6900	HOSE AS.	162.95	162.95
1	287-5777	HOSE AS.	202.40	202.40
2	287-7843	PLATE AS.	41.87	83.74

Go Paperless. Receive statements and invoices online 24/7. Register at [www.wagnerequipment.com/gopaperless](http://www.wagnerequipment.com/gopaperless)

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  
970-278-1750  
877-654-1237

[www.wagnerequipment.com](http://www.wagnerequipment.com)



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

## INVOICE

INVOICE NUMBER: S39W0765949  
Invoice Date: 02/08/20

**DUE 03/10/20** **\$15847.33**

Bill To:



Make AA Model 14M  
Serial # 0B9J00509  
Equipment # B0009  
Machine ID # Meter Reading 16499.0  
Ship VIA

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
	58085	CS21034	10 10 10	7387801	01/06/20	218	G	39	2

Quantity	Item	Description	Unit Price	Extension
1	290-4134	VALVE-RELIEF	193.54	193.54
1	334-2679	SPRING	14.45	14.45
1	334-2680	SPRING	10.62	10.62
1	349-1434	KIT-DT BEARI	2651.06	2651.06
1	349-1435	KIT-DT GASKE	1841.59	1841.59
1	350-1107	VALVE GP-SOL	127.49	127.49
1	439-8599	CPLG AS-TORN	3852.42	3852.42
1	464-2399	PISTON	444.47	444.47
3	466-3019	PISTON	435.12	1305.36
2	466-3025	PISTON	456.52	913.04
2	466-3030	PISTON	466.04	932.08
1	COMP-TAG	COMPONENTTAG	2.87	2.87
2	38657	HIGH FLEX GASKET	17.00	34.00
		TOTAL PARTS	SEG. 01	17634.90 *
				- *
1.00		UPS 2ND DAY		78.46
1.00		GNDU2877843		10.20
		TOTAL MISC CHGS	SEG. 01	88.66 *
		SEGMENT 01 TOTAL		15078.36 T

Go Paperless. Receive statements and invoices online 24/7. Register at [www.wagnerequipment.com/gopaperless](http://www.wagnerequipment.com/gopaperless)

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  
970-278-1750  
877-654-1237

[www.wagnerequipment.com](http://www.wagnerequipment.com)



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

## INVOICE

INVOICE NUMBER: S39W0765949  
Invoice Date: 02/08/20

**DUE 03/10/20** **\$15847.33**

Bill To:



Make AA Model 14M  
Serial # 0B9J00509  
Equipment # B0009  
Machine ID # Meter Reading 16499.0  
Ship VIA

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
	58085	CS21034	10 10 10	7387801	01/06/20	218	G	39	2

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

COLORADO STATE TAX	434.70	T
EL PASO COUNTY TAX	184.37	T
PPRTA TAX	149.90	T

Go Paperless. Receive statements and invoices online 24/7. Register at [www.wagnerequipment.com/gopaperless](http://www.wagnerequipment.com/gopaperless)

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

<b>TOTAL</b>	<b>Page 4 of 4</b>	<b>PLEASE PAY THIS AMOUNT</b>	<b>\$15847.33</b>
--------------	--------------------	-------------------------------	-------------------

**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

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

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

Windsor, CO  
970-278-1750  
877-654-1237

[www.wagnerequipment.com](http://www.wagnerequipment.com)

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