



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

INVOICE

INVOICE NUMBER: S39W0766015
Invoice Date: 02/12/20

DUE 03/10/20 **\$20009.81**

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
	58086	CS20725	10 10 10	7393213	12/17/19	218	G	39	2
Quantity		Item	Description	Unit Price		Extension			

CUSTOMER AGENT:
PARTS ONLY FOR CUSTOMER COMPONENT REBUILD
CHARGE ENGINE

1	1A-2170	SPRING	S	5.70	5.70
1	1W-4738	BEARING	S	69.34	69.34
1	2M-9780	SEAL O RING	S	1.27	1.27
26	2S-5658	WASHER	S	.74	19.24
1	3D-2824	SEAL O RING	S	1.60	1.60
1	3E-6788	SEAL-O RING	S	8.37	8.37
1	3F-5792	SEAL	S	5.12	5.12
5	3J-1907	SEAL	S	1.02	5.10
10	3J-7354	SEAL O RING	S	.91	9.10
14	3K-0360	SEAL O RING	S	1.17	16.38
1	4J-5477	SEAL O RING	S	.97	.97
1	4M-0189	SEAL O RING	S	4.80	4.80
1	5K-9090	SEAL O RING	S	1.31	1.31
1	5P-6727	BEARING A	S	66.69	66.69
2	5P-8068	SEAL	S	13.32	26.64
1	6F-7062	WASHER	S	1.26	1.26
1	6V-0852	CAP	S	4.23	4.23

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Quantity	Item	Description	Unit Price	Extension
5	6V-1903	SEAL-O-RING	6.82	34.10
1	6V-3834	SEAL O RING	15.03	15.03
1	6V-3965	NIPPLE A	21.50	21.50
2	6V-5048	SEAL-O-RING	3.47	6.94
3	6V-5050	SEAL-O RING	6.32	18.96
3	6V-5134	SEAL O RING	11.49	34.47
12	6V-5839	WASHER-HARD	.44	5.28
1	6V-6609	SEAL	1.14	1.14
1	6V-8397	SEAL	1.03	1.03
11	6V-8398	SEAL O RING	1.06	11.66
1	6V-9746	SEAL O RING	1.20	1.20
2	7C-7852	BEARING	37.40	74.80
6	7E-6508	CAP A	8.31	49.86
1	7M-8485	SEAL O RING	1.76	1.76
1	8E-8439	DOWEL	3.05	3.05
1	8H-9789	BEARING	30.12	30.12
1	8J-4351	SEAL-O-RING	10.95	10.95
12	8L-2777	O RING	4.14	49.68
2	8M-9315	BEARING	43.16	86.32
4	8T-0154	CLAMP	3.08	12.32

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6	8T-0644	BOLT	1.41	8.46
8	8T-9655	MOUNT	2.26	18.08
1	9M-2904	CLAMP	3.40	3.40
12	9X-6620	LOCK NUT	5.11	61.32
1	9Y-0810	SLEEVE	53.50	53.50
1	9Y-0821	SLEEVE	37.04	37.04
1	9Y-4357	BREATHER AS	56.83	56.83
4	061-9455	SEAL	11.52	46.08
1	061-9458	SEAL	7.93	7.93
1	10R-2129	PUMP AS WATE	556.12	556.12
1		CORE DEPOSIT	455.02	455.02
1-		CORE RETURN	459.58	459.58-
4	10R-2133	ARM AS ROCKE	85.42	341.68
4		CORE DEPOSIT	36.60	146.40
2	10R-2133	ARM AS ROCKE	85.42	170.84
2		CORE DEPOSIT	36.60	73.20
6-		CORE RETURN	36.97	221.82-
4	10R-2134	ARM AS ROCKE	89.44	357.76
4		CORE DEPOSIT	21.16	84.64
2	10R-2134	ARM AS ROCKE	89.44	178.88

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2		CORE DEPOSIT	21.16	42.32
6-		CORE RETURN	21.37	128.22-
6	10R-2135	ARM AS ROCK	89.44	536.64
6		CORE DEPOSIT	21.63	129.78
6-		CORE RETURN	21.85	131.10-
1	10R-2296	PUMP GP OIL	396.78	396.78
1		CORE DEPOSIT	770.21	770.21
1-		CORE RETURN	785.69	785.69-
6	10R-3147	INJ GP FUEL	612.80	3676.80
6		CORE DEPOSIT	204.27	1225.62
6-		CORE RETURN	206.31	1237.86-
6	10R-5480	CYL PACK	572.70	3436.20
6		CORE DEPOSIT	262.82	1576.92
6-		CORE RETURN	265.46	1592.76-
1	10R-8951	TURBO GP BAS	2358.43	2358.43
1		CORE DEPOSIT	1269.93	1269.93
1-		CORE RETURN	1143.99	1143.99-
1	10R-9815	MOTOR G ELEC	667.97	667.97
1		CORE DEPOSIT	667.97	667.97
1-		CORE RETURN	681.41	681.41-

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1	110-8826	CAP	N	58.94	58.94
12	116-3715	STUD	S	11.93	143.16
1	125-4369	HOSE AS	N	32.86	32.86
1	131-6645	HOSE	S	11.49	11.49
1	133-7084	BEARING-SLEE	S	71.04	71.04
1	160-8184	BEARING-SLEE	S	45.42	45.42
1	160-9449	HOSE AS	N	42.33	42.33
1	186-6438	HOSE AS	N	43.69	43.69
7	187-8969	BEARING	N	39.07	273.49
6	202-7475	LIFTER AS. U	S	81.15	486.90
5	214-7566	SEAL-O-RING	S	3.65	18.25
5	214-7568	SEAL-O RING	S	4.04	20.20
23	217-3674	FASTENER AS	S	7.90	181.70
1	219-7461	HARNESS AS	N	924.66	924.66
1	223-3505	SEAL-PRESS I	S	14.45	14.45
14	223-6546	BOLT-HEX HEA	S	9.55	133.70
3	224-4418	SHAFT AS-RKR	N	230.89	692.67
1	224-5539	HOSE	S	45.52	45.52
1	224-8171	HOSE AS-SUPP	N	78.31	78.31
2	228-4947	SEAL-O-RING	S	4.82	9.64

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2	238-5080	SEAL-O-RING	4.76	9.52
1	238-5081	SEAL-O-RING	5.40	5.40
2	238-5084	SEAL-O-RING	7.71	15.42
1	239-8135	VALVE AS	13.22	13.22
1	240-2636	SHAFT AS.-LI	206.48	206.48
1	240-5881	VALVE AS.	94.95	94.95
1	241-6388	HOSE	33.57	33.57
26	242-1811	BOLT-HEX	11.92	309.92
1	243-6717	BEARING-KIT	401.53	401.53
1	246-1127	CAP AS.	12.36	12.36
1	248-4840	CAP	.24	.24
1	248-4841	CLAMP-V-BAND	15.68	15.68
1	248-5513	REGULATOR-TE	48.90	48.90
1	250-6591	GASKET	3.50	3.50
12	251-1005	LIFTER AS-VA	81.15	973.80
1	252-1607	ATOMIZER AS	32.69	32.69
1	253-7135	HOSE AS.	66.83	66.83
1	253-7136	HOSE AS.	102.13	102.13
1	257-9950	HOSE AS.	35.22	35.22
1	271-3958	HOSE AS.	85.61	85.61

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1	276-3091	HARNESS AS	S	117.92	117.92
6	276-7222	TUBE AS-OIL	S	88.05	528.30
1	281-2725	VALVE GP	S	29.92	29.92
6	292-0484	BEARING-ROD	S	32.58	195.48
14	293-9397	WASHER-HARD	S	1.15	16.10
2	335-9214	CLAMP-BAND	S	5.69	11.38
2	341-1429	SEAL-PIP	S	7.41	14.82
1	346-4897	SEAL-O-RING	S	10.87	10.87
1	348-7889	BELT	S	63.49	63.49
1	418-7614	HARNESS AS	N	186.44	186.44
4	423-1985	IN HOSE-BLK	S	.74	2.96
1	449-3768	KIT GASKET	S	108.14	108.14
1	455-1828	KIT GASKET	N	185.21	185.21
1	455-1829	KIT GASKET	N	376.71	376.71
1	455-1830	KIT GASKET	N	123.15	123.15
1	455-1832	KIT GASKET	N	124.43	124.43
1	455-1834	KIT GASKET	N	695.28	695.28
1	COMP-TAG	COMPONENTTAG	S	2.87	2.87
1	38657	HIGH FLEX GASKET	S	17.00	17.00
1	59830	BLCK RTV SILICONE	S	11.00	11.00

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Ship VIA

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
	58086	CS20725	10 10 10	7393213	12/17/19	218	G	39	2

Quantity	Item	Description	Unit Price	Extension
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	TOTAL PARTS	SEG. 01	22364.47	*
				- *
1.00	UPS GROUND		11.08	
1.00	UPS GROUND		13.66	
	TOTAL MISC CHGS	SEG. 01	24.74	*
	SEGMENT 01 TOTAL		19034.60	T

	COLORADO STATE TAX		551.29	T
	EL PASO COUNTY TAX		233.82	T
	PPRTA TAX		190.10	T

Go Paperless. Receive statements and invoices online 24/7. Register at www.wagnerequipment.com/gopaperless

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

TOTAL	Page 8 of 8	PLEASE PAY THIS AMOUNT	\$20009.81
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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

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

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

www.wagnerequipment.com