



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

## INVOICE

INVOICE NUMBER: S39W0766095  
Invoice Date: 02/15/20

**DUE 03/10/20** **\$26889.89**

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
	58282	CS21035	10 10 10	7400120	01/06/20	218	G	39	2
Quantity		Item	Description	Unit Price		Extension			

CUSTOMER AGENT:

PARTS ONLY

CHARGE DIFFERENTIAL

4	1U-9891	ADDITIVE	S	30.72	122.88
1	2D-9454	CUP	S	45.28	45.28
1	2D-9455	CONE	S	87.97	87.97
4	2G-9793	GASKET	S	9.94	39.76
4	2M-9780	SEAL O RING	S	1.29	5.16
2	3F-1396	CONE	S	138.70	277.40
9	3J-1907	SEAL	S	1.03	9.27
4	3K-0360	SEAL O RING	S	1.18	4.72
4	3L-3313	SEAL	N	30.79	123.16
2	3N-2945	GASKET	S	2.05	4.10
1	4E-5685	SPACER	S	16.34	16.34
1	4J-5351	SEAL	S	1.23	1.23
1	4K-1388	SEAL O RING	S	1.74	1.74
1	4K-6804	SEAL O RING	S	6.29	6.29
3	5F-9144	SEAL	S	.84	2.52
4	6G-1670	CHAIN G	S	870.86	3483.44
2	6G-3207	WASHER THRS	N	216.61	433.22

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877-654-1237

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9	6V-8398	SEAL O RING	S	1.08	9.72
1	7S-4001	SEAL-O-RING	S	4.34	4.34
2	8B-6343	CUP	S	46.82	93.64
1	8F-4452	CONE	S	146.19	146.19
2	8S-9075	CONE	S	130.75	261.50
2	8S-9076	CUP	S	46.01	92.02
1	8T-6876	ELBOW	S	13.25	13.25
2	9G-5127	BREATHER	S	10.73	21.46
4	9L-5650	SEAL	S	23.84	95.36
2	109-6495	RING RETAIN	N	6.88	13.76
1	132-6598	SPL CUP	S	98.62	98.62
3	148-7841	SPRING	S	10.34	31.02
6	160-8510	BOLT	S	5.53	33.18
1	164-3493	HOSE AS	N	36.63	36.63
4	178-2991	BOLT-HEX HEA	S	10.86	43.44
1	198-4768	WASHER-HARD	S	1.96	1.96
1	215-8200	BEARING AS-D	N	1729.03	1729.03
1	215-8201	RACE-INNER	N	30.73	30.73
1	215-8202	BEARING-RLR	S	105.74	105.74
1	215-9665	SHIM	N	52.95	52.95

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1	215-9666	SHIM	N	60.11	60.11
1	235-5869	SEAL-D-RING	S	16.05	16.05
1	235-5871	SEAL-D-RING	S	14.74	14.74
4	255-9331	RING-WEAR	S	150.68	602.72
2	257-1985	SPROCKET	N	1592.02	3184.04
2	260-2989	SHIM PACK	N	124.84	249.68
1	264-0575	SEAL-LIP TYP	S	81.08	81.08
8	266-9727	GASKET	S	3.00	24.00
10	270-6942	SHIM	S	2.14	21.40
10	270-6943	SHIM	S	2.39	23.90
4	270-6944	SHIM	S	3.32	13.28
1	271-8528	SHIM	S	12.66	12.66
1	271-8680	GUARD-DIRT (1	N	46.79	46.79
7	286-9155	BOLT M16X2	S	7.07	49.49
1	287-5778	HOSE AS.	S	41.40	41.40
5	290-2543	DOWEL	N	25.47	127.35
1	291-3878	HOSE AS.	S	42.29	42.29
1	293-0214	SHAFT-BEV PI	N	1478.62	1478.62
4	293-5369	BEARING-SLEE	N	32.39	129.56
2	304-8032	PLUG-STOR	S	38.75	77.50

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4	305-3343	WASHER-THRUS	81.52	326.08
2	305-3345	WASHER-THRUS	55.39	110.78
1	308-0888	BEARING AS	245.84	245.84
1	309-8764	GEAR-BEVEL	1774.87	1774.87
2	317-2403	SEAL-O RING	25.43	50.86
2	328-9668	WASHER-THRUS	209.08	418.16
2	330-7851	SEAL-LIP TYP	295.61	591.22
12	353-7482	BEARING-NEED	69.22	830.64
6	361-3223	GEAR-PLANET	1692.98	10157.88
		TOTAL PARTS	SEG. 01	28382.01 *
				- *
1.00		GNDU2902543		10.20
1.00		GNDU2930214		40.01
1.00		UPS GRND		56.04
1.00		UPS RED		158.93
1.00		UPS RED		802.28
1.00		NDAC2571985		460.06
		TOTAL MISC CHGS	SEG. 01	1527.52 *
		SEGMENT 01 TOTAL		25652.29 T

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COLORADO STATE TAX	699.62	T
EL PASO COUNTY TAX	296.73	T
PPRTA TAX	241.25	T

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

<b>TOTAL</b>	<b>Page 5 of 5</b>	<b>PLEASE PAY THIS AMOUNT</b>	<b>\$26889.89</b>
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