

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

Bill To:

INVOICE

INVOICE NUMBER:

S39W0766097

Invoice Date:

02/15/20

DUE 03/10/20

\$10817.14

Make AA

Serial # 0B9J00509

Equipment # B0009

Machine ID # Meter Reading 17607.0

Model

14M

Ship VIA

Ship To:



stomer #	PO#	PSO/WO#		PC LC MC	INV. SEQ. NO.	Doc Date	Salesman		Store	Те
Section 2013 Secti		CS21337		10 10 10	7400122	01/22/20	218	G	39	2
		Description			Unit Price			Extension		
CUSTOM	ER AGENT:									
PART	S ONLY									
CHARG	E FINAL DRI	VE & BRAKE	WHEEL							
CUST	OMER TO REC	ON								
15	3J-1907		SEAL		S	1.	03		15.	45
4	4B-7270		CONE		S	93.	76		375.	04
1	4K-6804		SEAL O	RING	S	6.	29		6.	29
4	5H-3701		SCREW		S	4.	18		16.	72
4	5K-5288		SEAL G		S	96.	41		385.	64
4	5P-3490		CONE BE	ARING	S	93.	36		373.	44
8	6B-3223		CUP		S	51.	58		412.	64
10	6V-8398		SEAL O	RING	S	1.	80		10.	80
8	7X-1548		SEAL		S	9.	10		72.	80
4	8F-9538		RING		S		74		2.	96
4	9D-1586		SPACER		S	87.02			348.08	
4	220-4335		SEAL-BRAKE		S	17.12			68.48	
4	220-4336		SEAL-BR	AKE	S	16.29			65.16	
16	270-6942		SHIM		S	2.14		34.24		
4	270-6943		SHIM		S	2.39			9.56	
4	284-8959		SHIM		S	1.	70		6.	80
	🙆 Go Paper	less. Receive statements a	and invoices online	e 24/7. Register at www	.wagnerequipment.com/g	paperless			COI	NT'

Page 1 of 2

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.

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 719-346-7880
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 970-259-2001
 505-634-4500
 970-242-2834
 970-276-3781
 575-393-2148
 719-544-4433
 970-278-1750

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 877-654-1237
 877-654-1237
 807-654-1237
 807-654-1237
 800-821-6082
 877-654-1237
 877-654-1237



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PO#	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms	
59104	CS21337	10 10 10	7400122	01/22/20	218	G	39	2	
antity I	Item		Description		Unit Price			Extension	
12 284-8960	SHIM	ſ	S	1	44		17	28	
16 284-9556									
20 284-9557				229.01			4580.20		
16 288-3882	SPRI	NG	N	10.	07		161.	12	
36 351-0925	DISC	-FRICTIO	S	82.	93		2985.	48	
	T	OTAL PARTS	SEG.	01		1	0289.	30 3	
		SEGMENT 01 TOTAL				1	0289.	30 I	
			·	·					
	C	OLORADO STATE	TAX		_		298.	39 :	
	E	L PASO COUNTY	TAX				126.	56	
	P	PRTA TAX					102.	89 -	
	59104 antity 12 284-8960 16 284-9556 20 284-9557 16 288-3882	59104 CS21337 Intity Item 12 284-8960 SHIM 16 284-9556 SPAC 20 284-9557 PLAT 16 288-3882 SPRI 36 351-0925 DISC T	59104 CS21337 10 10 10 Initity Item Description 12 284-8960 SHIM 16 284-9556 SPACER 20 284-9557 PLATE 16 288-3882 SPRING 36 351-0925 DISC-FRICTIO TOTAL PARTS SEGMENT 01 TOT COLORADO STATE	10 10 10 7400122 10 10 10 10 10 10 10 10	Total Parts Seg. 01 Segment 01 Total Tax Segment 01 Total Segment 0	Total Parts Segment of text Segment of tex	Second S	59104 CS21337 10 10 10 7400122 01/22/20 218 G 39	

REMIT TO:

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

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

TOTAL

Page 2 of 2

PLEASE PAY THIS AMOUNT

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