



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

INVOICE

INVOICE NUMBER: S39W0766238
Invoice Date: 02/22/20

DUE 03/10/20 **\$9234.35**

Bill To:



Make	AA	Model	14M
Serial #	0B9J00509		
Equipment #	B0009		
Machine ID #	Meter Reading	17607.0	
Ship VIA			

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
	59104	CS21337	10 10 10	7412604	01/22/20	218	G	39	2
Quantity		Item	Description	Unit Price		Extension			

CUSTOMER AGENT:

PARTS ONLY

CHARGE FINAL DRIVE & BRAKE WHEEL

CUSTOMER TO RECON

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	5.23	20.92
4	5K-5288	SEAL G	S	96.41	385.64
4	5P-3490	CONE BEARING	S	93.36	373.44
8	6B-3223	CUP	S	51.58	412.64
10	6V-8398	SEAL O RING	S	1.08	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-BRAKE	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

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

Windsor, CO
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Equipment # B0009
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Quantity	Item	Description	Unit Price	Extension
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12	284-8960	SHIM	S	1.44	17.28
16	284-9556	SPACER	S	21.32	341.12
20	284-9557	PLATE	S	229.01	4580.20
16	288-3882	SPRING	N	12.59	201.44
36	351-0925	DISC-FRICTIO	S	82.93	2985.48

TOTAL PARTS				SEG. 01	10333.82 *
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SEGMENT 01 TOTAL					8783.74 T
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COLORADO STATE TAX					254.73 T
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EL PASO COUNTY TAX					108.04 T
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PPRTA TAX					87.84 T
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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	\$9234.35
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