



Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

H291

Parts  
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON  
CONSTRUCTION LTD.  
BOX 67 \*\*EM STAT & INV\*  
VALLEYVIEW, AB T0H 3N0

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CASH	CHG	OTHER
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ACCOUNT NO.		
75242088		

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A.B. HOLLINGWORTH & SON  
ATTN TYSON  
780-524-6655

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.			OFFICE USE	
736	24-1472	01286719	780-524-2088	14MAY24	10:26	07	4788687			
QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
				MAKE: JD	MODEL: 290GLC	SERNO: 705849			HRS:	
	1			N 8094392	PINPIN	05D23	1646.37	1483.22	1483.22	PC
	1			N 4611688	BLOCK C	V07043	72.86	65.64	65.64	PC
	1			N 4611733	PLATE	T03049	63.69	57.38	57.38	PC
	1			N J922245	BOLT	V08087	17.50	15.77	15.77	PC
	1			N J222022	WASHER	E12042	2.44	2.20	2.20	PC
	1			N 4615565	SPACER	U11052	58.16	52.40	52.40	PC
	1			N 4611642	STOP	F16039	110.66	99.69	99.69	PC
	1			N 24M7353	WASHER	19V8A	2.25	1.72	1.72	PC
	1			N J921850	BOLT	F14016	6.98	6.29	6.29	PC
	2			N 4445638	THRUST	21V2A	39.60	35.68	71.36	PC
	2			N 4445639	THRUST	E09068	51.63	46.51	93.02	PC
	1			N 4460372	THRUST	F09074	75.41	67.94	67.94	PC
	2			N 4381983	BUSHING	E03041	129.67	116.82	233.64	PC
	2			N 4443883	BUSHING	I09033	243.62	219.48	438.96	PC
	4			N TH102411	SEAL SE	C08063	49.89	37.99	151.96	PC
	2			N FF503642	HOSE	04J12D	172.79	155.67	311.34	PC
	2			N T77932	O-RING	12V3B	3.15	2.40	4.80	PC
				BACK LARGE JK						
				Tax ID:						

QST # 1226957240

SHIP VIA

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS  
RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY  
ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO  
CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF  
RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM).  
MINIMUM CHARGE OF \$1.50

SIGNATURE

*[Signature]* Kevin Simpson

DATE

PACKING SLIP

DESCRIPTION ACCOUNT AMOUNT

PARTS

SALES TAX

PLEASE PAY THIS TOTAL ▶

CONTINUE



Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

Parts  
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON  
CONSTRUCTION LTD.  
BOX 67 \*\*EM STAT & INV\*  
VALLEYVIEW, AB T0H 3N0

PAGE 2		
CASH	CHG.	OTHER
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ACCOUNT NO. 75242088		

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A.B. HOLLINGWORTH & SON  
ATTN TYSON  
780-524-6655

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	24-1472	01286719	780-524-2088	14MAY24	10:26	07 4788687

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSIONS	
					* HOURS: MON-THUR 7AM-10:30PM FRI 7AM-6PM SAT 8AM-4PM *					
					***** 24 HOUR ON CALL PARTS & SERVICE *****					
					***** ALL OPENED ELECTRICAL IS NON RETURNABLE *****					
					* RESTOCKING FEE'S: 25% TO A MAX OF \$5000 PER LINE *					
					** AS OF DECEMBER 1ST, 2023 ON ALL SPECIAL ORDERS **					
					** ALL FABRICATED HYDRAULIC HOSE SALES ARE FINAL **					
					*****					
					GST No. 899544779					
					* TOTAL GST/HST *					157.87
					INVOICE CONTAINS 379.47 DISCOUNT					

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS. PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		SHIP VIA CUST PU		DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT     		AMOUNT  3157.33   3315.20	
SIGNATURE <i>K.A. Kevin Sullivan</i>				DATE _____		PLEASE PAY THIS TOTAL ▶			

PACKING SLIP



9026-108 Street  
 Grande Prairie, AB T8V 4C8  
 Canada

Ph: 780-539-5335

<b>Invoice</b>	
Number: 61001	Date: 11-Jun-24

AB Hollingworth Construction (Cash Customer) Canada
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AB Hollingworth Construction (Cash Customer) Canada
--

Ph: 780-524-2088

Ph: 780-524-2088

Terms	Due Date	Ship Via	Salesperson	
	11-Jun-24	Pickup		
Quantity	Description	Unit Price	Amount	
	GST# 857381545RT EMAIL: reception@GoRisley.com PLEASE ENSURE ANY CHEQUES ARE MADE PAYABLE TO RISLEY HYDRAULIC SERVICES LTD. THANK YOU FOR YOUR BUSINESS!			
1 ea	Cylinder 290 stick cylinder (sn# 705849) 150mm bore x 105mm rod cylinder  Disassembled & inspected. Repaired threads on rod. Honed barrel. Assembled with new piston nut & seal kit. Tested  Labour - \$1085.00 Shop supplies - \$75.95 Piston nut - \$421.90 Seal kit - \$587.90 (4) pin eye wipers - \$84.80 Packing List: 62275 Job: 58090 PO: 24-1519 Promised: 1	T \$2,255.55	\$2,255.55	
1 ea	Cylinder 4" bore x 2-1/2" rod cylinder  Disassembled & inspected. Piston & barrel damaged, Built new barrel & piston. Honed barrel, assembled with new seal kit. Tested  Labour - \$1860.00 Shop supplie - \$130.20 Barrel/piston material - \$677.55 Seal kit - \$166.90 Packing List: 62275	T \$2,834.65	\$2,834.65	



9026-108 Street  
 Grande Prairie, AB T8V 4C8  
 Canada

Ph: 780-539-5335

<b>Invoice</b>	
Number: 61001	Date: 11-Jun-24

**Ship To**

AB Hollingworth Construction (Cash Customer) Canada
--

AB Hollingworth Construction (Cash Customer) Canada
--

Ph: 780-524-2088

Ph: 780-524-2088

Terms		Due Date	Ship Via	Salesperson
		11-Jun-24	Pickup	
Quantity	Description	Unit Price	Amount	
	Job: 58091 PO: 24-1519 Promised: 1  YOUR COMPLETE SHOP FOR ALL YOUR HYDRAULIC PARTS, SERVICE & MACHINING REQUIREMENTS 30 DAY WARRANTY FROM TIME OF REPAIR NO RETURNS WILL BE ACCEPTED ON SPECIAL ORDER/ ELECTRICAL ITEMS. ALL RETURNS MAY BE SUBJECT TO A MINIMUM 20% RESTOCKING FEE  USA CUSTOMERS - ALL ITEMS SOLD AS IS - NO WARRANTY NO RETURNS - NO EXCHANGES		SubTotal \$5,090.20 GST \$254.51 Invoice Total \$5,344.71 Amount Paid: \$0.00 Amount Due: \$5,344.71 Canadian Dollar	



Brandt Tractor Ltd  
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Parts  
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON  
CONSTRUCTION LTD.  
BOX 67  
VALLEYVIEW AB T0H 3N0 CA

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ACCT. NO		
75242088		

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A.B. HOLLINGWORTH & SON  
ATTN: RICHARD  
780-552-3159

SALESMAN	ORDER NO.	RO NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
703	H291	01156944	780-524-2088	30JUL20	15:36	07 4803422

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION

				MAKE: JD	MODEL: 290GLC	SERNO: 705849			HRS:
	✓			N 4381983	BUSHING	I07055	106.89	106.89	213.78
	✓			N 4443883	BUSHING	I09033	200.79	200.79	401.58
	✓			N TH102411	SEAL	C08063	36.47	36.47	145.88
	✓			N 8094392	PIN	05B52	1401.06	1401.06	1401.06
	1			N 4611688	BLOCK CL	F19048	66.47	66.47	66.47
	1			N 4611733	PLATE	T03049	48.64	48.64	48.64
	1			N J922245	BOLT	I06059	13.59	13.59	13.59
	1			N J222022	WASHER	E12042	5.80	5.80	5.80
	1			N 4615565	SPACER	S09074	47.95	47.95	47.95
	1			N 4611642	STOP	U02039	91.33	91.33	91.33
	3			N J921850	BOLT	G08048	9.33	5.37	16.11
	3			N 24M7353	WASHER	19V8A	4.60	4.60	13.80
	2			N 4445638	THRUST W	21V2A	32.66	32.66	65.32
	✓			N 4445639	THRUST W	E09068	42.55	42.55	85.10
	1			N 4460372	THRUST W	F09074	60.95	60.95	60.95

BACK FILTER SHELF CT

Tax ID:

\*\*\*\*\*  
 \*\* PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM \*\*  
 \*\* 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES \*\*  
 \*\* ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE \*\*  
 \*\* ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE \*\*  
 \*\*\*\*\*

*COPY*

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
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PARTS

SALES TAX

PLEASE PAY THIS TOTAL ▶

CONTINUE

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

POST DEF INTEREST 1.12% PER MONTH (18% ANNUUM)  
MINIMUM CHARGE OF \$1.50

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PACKING SLIP

LF-1137C Ver 501







Brandt Tractor Ltd.  
7301 - 102nd Street  
Clairmont, AB  
T8X 5A7  
(780) 532-3414

*COPY*

Parts  
Invoice



JOHN DEERE

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A.B. HOLLINGWORTH & SON  
CONSTRUCTION LTD.  
BOX 67  
VALLEYVIEW AB T0H 3N0 CA

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A.B. HOLLINGWORTH & SON  
RICHARD  
780 552 3159

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
743	H291	01136381	780-524-2088	10DEC19	11:16	07 4787867

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	√				LIST	NET	EXTENSION
				MAKE: JD	MODEL: 290GLC	SERNO: 1FF290GXVDD705849			HRS:
	1		N	4401293	SPACER	I01064	20.70	20.70	20.70
	2		N	T210813	SNAP RIN	2V3C	11.61	11.61	23.22
				FRONT SHELF 1 AR					
				Tax ID:					
				*****					
				** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **					
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **					
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **					
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **					
				*****					
				GST No. 899544779					
				* TOTAL GST/HST *					
				2.20					

TERMS: NET 30 DAYS FROM  
DATE OF INVOICE

SHIP VIA PICKUP

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID

PAST DUE INTEREST 1.2% PER MONTH (18% ANNUM)  
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		43.92
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		46.12

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PACKING SLIP



7301 - 102nd Street  
Clairmont, AB  
T8X 5A7  
(780) 532-3414

Invoice



JOHN DEERE,

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A.B. HOLLINGWORTH & SON  
CONSTRUCTION LTD.  
BOX 67  
VALLEYVIEW AB T0H 3N0 CA

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CASH	CHG.	OTHER
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ACCT. NO		
75242088		

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A.B. HOLLINGWORTH & SON  
ATTN: RICHARD  
780-552-3159  
CALL WHEN IN

LESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
799	H291	01135243	780-524-2088	04DEC19	12:52	07 4787317

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
1				PG200008	MAKE: JD MODEL: 290GLC HYDRAULIC		14187.62	2664.35	12664.35
CORE VALUE OF \$1327.00									
2				2048000	UNIVERSA	C16062	1004.68	1004.68	2009.36
2				4664392	SEAL	E06022	492.99	492.99	985.98
4				TH11245	TAPERED	I06012	1200.05	1200.05	4800.20
BACK SHELF 3 AR									
1				PG200008	HYDRAULIC		14187.62	2664.35	12664.35
^^HAS CORE VALUE OF \$1327.00									
ALL PARTS IN BACK LRG ITEM SHELF GK									
Tax ID:									
*****									
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									
*****									
									1656.22
INVOICE CONTAINS 3046.54							DISCOUNT		

Copy

GST No. 899544779

\* TOTAL GST/HST \* 1656.22  
INVOICE CONTAINS 3046.54 DISCOUNT

RMS: NET 30 DAYS FROM DATE OF INVOICE

SHIP VIA PICK UP

GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ORDERING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT GOODS

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID

11% DUE INTEREST 11-2% PER MONTH (18% ANNUM)  
MINIMUM CHARGE OF \$1.50

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		33124.24
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		34780.46

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PACKING SLIP

LF-1137C Ver. 501





Brandt Tractor Ltd.  
7301 102nd St.  
Clairmont, AB  
T8X 5A7  
(780)532-3414

Parts  
Invoice



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A.B. HOLLINGWORTH & SON  
CONSTRUCTION LTD.  
BOX 67 \*\*EM STAT & INV\*  
VALLEYVIEW AB T0H 3N0 CA

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CASH CHG. OTHER  
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ACCOUNT NO.  
75242088

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A.B. HOLLINGWORTH & SON  
ATTN BRANDON  
780-524-6655  
UNIT H291

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	23-1800	01259508	780-524-2088	20JUL23	13:55	07 4768145

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES			OFFICE USE		
ORDERED	SHIPPED	E/P	✓				LIST	NET	EXTENSIONS			
	1			MAKE: JD	MODEL:	SERNO:				HRS:		
	2			N DZ120069	FUEL PUM	E11022	159.06	159.06	159.06		PC	
				N RE554273	FITTING	I06059	50.92	50.92	101.84		PC	
				BACK 8 CP								
				Tax ID:								
				*****								
				** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **								
				** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **								
				** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **								
				** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **								
				*****								
				GST No. 899544779								
				* TOTAL GST/HST *								13.04

TERMS: NET 30 DAYS FROM DATE OF INVOICE NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.  PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50		SHIP VIA CUST PU		DESCRIPTION PARTS TAXABLE PARTS NONTAXBLE MISC TAXABLE MISC NONTAXABLE SALES TAX		ACCOUNT     		AMOUNT  260.90    	
SIGNATURE _____ DATE _____				PLEASE PAY THIS TOTAL ▶				273.94	

PACKING SLIP

MATERIAL	AMOUNT
4381983 Bushing	x 2.
4443883 Bushings	x 2
TH102411 seals	4
8094392 PIN	1
4445639 THRUST W.	2
4460372 " "	1
4445638 " "	2
add 1 L. gear oil to swing drive	
Hxd oil OK	
coolant OK	
RE539279 oil filter	1
BF7949D fuel filter	1
BF7950D " "	1
BF46100-0 " "	1
RS5329 Air filter	1
RS4992 " "	1
PA5656 cab air filter	1
PA30174 " " "	1
H3 24V Bulbs.	4.
④ 3 1/2 size Bucket teeth	



# WORK ORDER

## 8642

P.O. BOX 67 - VALLEYVIEW, ALBERTA T0H 3N0  
 Phone: (780) 524-2088 Fax: (780) 524-4520

UNIT # H291 DATE Aug. 7 2020  
 P.O. # \_\_\_\_\_  
 DESCRIPTION \_\_\_\_\_  
 LOCATION shop  
 TERMS \_\_\_\_\_

6006 hrs.

DESCRIPTION OF WORK	
Broken pin between boom & stick, replace Bushing, thrust washers, & pins	
replace both pins & bushings & thrust washers in bucket end of stick	
change motor oil & filter 15w-40 oil	
replace all 3 fuel filters	
drain fuel off bottom of tank	
tighten A/C Belt.	
replace cab & motor air filters	
check track drive wild good	
got broken Bolt, out on boom to hold <sup>steel</sup> Hyd tubes	
grease unit	
LABOUR	MATERIAL
grease swing gear.	
replace front wiper blade.	
got front window to seat in place	
replace 4 lite Bulbs.	
weld cutting edge to bucket	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)	
<u>Richard [Signature]</u>	



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A.B. HOLLINGWORTH & SON  
ATTN RICHARD  
780-552-3159

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
736	H291	01151652	780-524-2088	14MAY20	10:33	07 4799351

QUANTITIES				PART NUMBER	DESCRIPTION	BIN	PRICES		
ORDERED	SHIPPED	B/O	✓				LIST	NET	EXTENSION
				MAKE: JD	MODEL:	SERNO:			HRS:
1				N 4662721	PIN	F12021	6.55	6.55	6.55
1				N 4662722	SNAP RIN	T09047	1.50	1.50	1.50
2				N 4658110	BOLT	14V1C	4.55	4.55	9.10
1				N FXB00000968	LATCH	I14046	57.85	57.85	57.85
Tax ID:									
*****									
** PARTS HOURS: MON-FRI 7AM-6PM SAT 8AM-4PM **									
** 24 HOUR EMERGENCY ON CALL PARTS, SERVICE & SALES **									
** ALL ELECTRICAL COMPONENTS ARE NON RETURNABLE **									
** ALL FABRICATED HYDRAULIC HOSES ARE FINAL SALE **									
*****									
GST No. 899544779									
* TOTAL GST/HST *									3.76

COPY

TERMS: NET 30 DAYS FROM DATE OF INVOICE  
SHIP VIA MJR

NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS ON THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUUM)  
MINIMUM CHARGE OF \$1.50

TITLES TO ALL ITEMS REMAIN WITH BRANDT TRACTOR LTD UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		75.00
MISC TAXABLE		
MISC NONTAXABLE		
SALES TAX		
PLEASE PAY THIS TOTAL		78.76

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PACKING SLIP