



Heritage Tractor, Inc.  
 2701 NW Hwy 24  
 Topeka, KS 66618  
 785-235-5100  
 billing@heritagetractor.com



**YOUR PARTS, YOUR WAY.**  
 Order online, over the phone,  
 or on the app. Pick up in store  
 or at a dropbox location.  
 Scan code for details.

Invoice To Account No: 0

Deliver To:

**SERVICE INVOICE**

Internal Used Stock No. 343562	Internal Used Stock No. 343562	<b>Invoice Number:</b>	<b>11811793</b>
Bus Phone:	Bus Phone:	Invoice Date:	3/8/2023
Prv Phone:	Prv Phone:	Location:	03
		Work Order Number:	742681
		Payment Type:	Account
		Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
POLARIS RZR TURBO S VELOCITY-ORANGE MADN	105	3NSPAE929MG610234	929MG610234	

**SEG 3 Internal**

COMPLAINT:  
 03 INSPECTION

CORRECTION:  
 BATTERY 594 CCA OUT OF 525 CCA GOOD

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3970	SERVICE LABOR DISCOUNT ALLOWED	1.00	0.00	-20.00	(\$20.00)	N
<b>Labor: \$175.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$20.00)</b>	<b>Sub-Total: \$155.00</b>		

**SEG 4 Internal**

COMPLAINT:  
 04 FROG SKIN DECAL

CORRECTION:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
2636237	LEFT HAND FROG SKINZ BEZEL ASSE	1.00	116.91	100.49	\$100.49	N
7193775	DECAL-FR.FNDR SIDE MID LH	1.00	12.21	9.49	\$9.49	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
3970	SERVICE LABOR DISCOUNT ALLOWED	1.00	0.00	-10.00	(\$10.00)	N
<b>Labor: \$87.50</b>	<b>Parts: \$109.98</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$10.00)</b>	<b>Sub-Total: \$187.48</b>		

**SEG 5 Internal**

COMPLAINT:  
 05 SHORT SERVICE

CORRECTION:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
1241084	FILTER ASSEMBLY	1.00	44.99	44.99	\$44.99	N



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POLARIS RZR TURBO S VELOCITY-ORANGE MADN	105	3NSPAE929MG610234	929MG610234	

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
2881696	K-PS4 OCK 925	1.00	59.99	59.99	\$59.99	N
3970	SERVICE LABOR DISCOUNT ALLOWED	1.00	0.00	-17.00	(\$17.00)	N
<b>Labor: \$148.75</b>		<b>Parts: \$104.98</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: (\$17.00)</b>
						<b>Sub-Total: \$236.73</b>

INVOICE CONTAINS \$19.14 DISCOUNT

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	
<b>Advisor:</b>	John Hall

<b>Labor:</b>	\$411.25
<b>Parts:</b>	\$214.96
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	(\$47.00)
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	<u>\$579.21</u>

\*\*\* DOCUMENT COPY \*\*\*

After Hours Emergency Support Available: call 1-866-611-9223 when needed. Surcharges will apply.

Received by: .....Date: .....