INTERNAL INTERNAL INVOICE



Blue Equipment

2172 M Ave. PO Box 806 Williamsburg, IA 52361-0806 Phone (888) 599-6629 Fax (319) 661-9040 www.blue-equipment.com info@blue-equipment.com

Stock 1188

2016 3000 6111

recon

Sold To:						S	Ship To:								
Account No.	Starting Date			Ending Date		P.O. Number			Service Tag		Tax ID		Salesperson		
1/24/2024 11:51													40000		
Make		Mode	əl		Year	Year Serial Nu		mber		Stock Number					
Kinze		3000				106154				1188					
Promised		Deliver?			Usage Type 1	Usage 1		Usag	ge Type 2	Usage	2	Invoice Ty	pe	Store	
		No										Final			
Qty O/O	Taxable Description									F	Price			Amount	
22	GA27050 - ASSY DISK AND BEARING - KINZE									\$50.00				\$935.00	
11	G10038601 - SCRAPER PAINTED - KINZE									\$18.00			\$168.30		
11	GA2012L - SCRAPER DISK - KINZE									\$4.00				\$37.40	
11	GA2012R - SCRAPER DISK - KINZE									\$4.00				\$37.40	
3	GD8249 - SPRING DOWN PRESSURE - KINZE								\$10.00					\$25.50	
1	GD8460 - SPRING - CLOSING WHEEL - KINZE									\$8.00					
1	FG10001 - HHCS 3/8-16 X 1 GR5 CS PLT - Fastenal									\$1.00					
1	FG11387 - WASHER-FLAT 3/8 HDN CS PLT SAE - Fastenal									\$1.00				\$0.85	
2	GA8603 - BEARING DOUBLE ROW SEALED - KINZE									\$20.00				\$34.00	
6	GD9254 - COULTER BLADE 3/4 13 FLUTE - 4 - KINZE								\$40.00					\$204.00	
1	GA21676 - ASSY GAUGE WHEEL ARM RH - KINZE								\$37.50				\$31.88		
16.50	Robin Walter - Robin Walter								\$125.00 \$206					2062.50	
Payment Type		Deposit	Chec	k No.	Date	Amou	unt								

Amount

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ALL SALES SUBJECT TO A 30% RESTOCKING FEE

Equipment	\$0.00
Labor	\$2062.50
Parts	\$1481.98
Freight	\$0.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Total Charges	\$3544.48
Total Tax	\$0.00
Total	\$3544.48
Total Payments	\$0.00
Balance	\$3544.48

SIGNATURE

INTERNAL INTERNAL INVOICE WO100524



Parts reflect 15.00 % discount

11/12/2024 10:36:56 AM

Invoice: WO100524-01