

JH 60 52

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

INTERNAL INTERNAL INVOICE

Stock #1150 2014 4900 16830 \$1,102.28 total

Sold To:					Sh	Ship To:							
Account No.	Starting Date		E	nding Date	P.O. Nun	nber	Service Ta	Service Tag		Tax ID		Salesperson	
	2/28/2024 8:32 AM		3,	/28/2024 10:42 AM									
Make N			Model		Year	Serial Number			Stock Number				
Kinze 49			4900			104004		1150					
Promised	Deliver?			Usage Type 1	Usage 1 Usa		Usage Type 2	age Type 2 Usage 2		2 Invoice Typ		oe Store	
		No								Final			
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Qty	0/0	Taxable	Description				Price	Amount
1			GA203	16 - MOTOR DF	RIVER MODUL	\$211.00	\$211.00	
6.00			Jake Ro	oberts - Jake Ro	berts	\$125.00	\$750.00	
1.00			Other -	SET OF 12V BA	ATTERIES.	\$141.28	\$141.28	
Paym	ent Type		Deposit	Check No.	Date	Amount		

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ALL SALES SUBJECT TO A 30% RESTOCKING FEE

Equipment	\$0.00
Labor	\$750.00
Parts	\$211.00
Freight	\$0.00
Mileage	\$0.00
Other	\$141.28
Shop Supplies	\$0.00
Total Charges	\$1102.28
Total Tax	\$0.00
Total	\$1102.28
Total Payments	\$0.00
Balance	\$1102.28

SIGNATURE

INTERNAL INTERNAL INVOICE WO100556



Invoice: WO100556-01 2/2