



11202 38th St S
Horace, ND 58047

Invoice

Date	Invoice #
12/23/2019	107092

Bill To
Rick Bond 11212 Hwy 1 Louisville, NE 68463

Ship To
Rick Bond 11212 Hwy 1 Louisville, NE 68463

P.O. Number	Terms	Due Date	Rep	Ship	Via	Order Form #
1535	Due on receipt	12/23/2019	CEB	12/23/2019	CPU	160649

Item Code	Description	Quantity	Price Each	Amount
Labor	replace roller and bearings, track belt Nebraska Farm Repair Parts	2	100.00 0.00%	200.00 0.00

Thank you for your business.	Total \$200.00
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Finance charges will be assessed at 1.5% per month on accounts over 30 days.

Phone #	Fax #	E-mail	Web Site	Balance Due
701-588-4000	701-588-4004	tevanon@NorwoodSales.com	www.norwoodsales.com	

Norwood Sales

11202 38th Street South
 Horace, ND 58047
 701.797.3684
 Fax 701.797.3685

147062
ORDER FORM

THIS NUMBER MUST APPEAR ON
 ALL CORRESPONDENCE INVOICES,
 SHIPPING PAPERS AND PACKAGES.

T O	Rick Bond		F R O M		
	11212 Hwy 1				
	WHEELING WATER, NC 68463				
DATE ORDERED	DATE REQUIRED	SHIP VIA	P.O. #	SALESMAN	PHONE #
4/15/15		C.P.V.			402-297-8322 cell
PLEASE ENTER OUR ORDER FOR THE FOLLOWING - TO BE SHIPPED AS DIRECTED					
QTY ORDERED	DESCRIPTION		UNIT PRICE	AMOUNT	
1	TRIP 0025 SWITCH BOX			46.00	
1	HR LABOR (1535 FL)			72.00	
2	P1021001 ROLLER		58.00	116.00	
2	13011017 ROLLER		42.00	84.00	
1	HR LABOR (1335 FL)			72.00	
2	Hr Labor			144.00	
7	P1711002 1 1/4" Flange Bearing (P. to top)			302.00	
			28.00	56.00	
			FREIGHT	\$ 590.00	
TERMS & CONDITIONS	PAID CHECK # 7054				