

AG-EXPRESS

ELECTRONICS

100% Employee Owned

INVOICE

Ag Express Electronics, Inc.
 PO Box 753
 Des Moines, IA, 50303
 ar@agexpress.com

Phone: (515) 289-2746
 Fax: (515) 289-2754
 Web: www.agexpress.com

Invoice No.: AR216175
 Date: 8/14/2023
 Due Date: 8/14/2023
 Customer No: 197021

SOLD TO:

Bert Neff
 389 S. Anson Rd
 Mayfield KS 67103

SHIP TO:

Bert Neff
 389 S. Anson Road
 Mayfield KS 67103

Confirm To:

CUSTOMER P.O. NUMBER	TERMS
	Due Upon Receipt

SHIPMENT NUMBER	TRACKING NUMBER	ORDER NUMBER
SH116566	1Z6349770301616469	SR09059796

ITEM	SERIAL #	QTY.	UOM	UNIT PRICE	AMOUNT
10271; JD GREENSTAR II (2600)	PCGU26H182534	1.00	EACH	625.0000	625.00
Replaced faulty touchscreen. Alarm, rear keypad & LCD OK (some tiny spots on LCD: non-repairable, non-replaceable). Unit passed functional tests after repair & new touchscreen calibration.					
Freight ShipVia 10UPSGRND					30.68

Thanks for your Business!!

		Subtotal:	655.68
		Less Discount:	0.00
		Tax Total:	46.88
		Less Payments/Deposit:	702.56
PAYMENT INFORMATION		Invoice Balance (USD):	0.00
CCGI	****-****-****-1490		702.56
Total Payments:			702.56

To have your invoices emailed, please contact us at ar@agexpress.com