

TITAN MACHINERY-SIDNEY
 525 PARKLAND DR
 SIDNEY NE 69162-2604

TITAN MACHINERY

Questions?
Phone: 308-254-2270
Phone:
Email: AR.Sidney@titanmachinery.com

Customer Number: ~~20240000~~
 JOHN GORDON
 796 RD 154
 CARPENTER WY 82054-9680

SHIP TO:
 TITAN MACHINERY-SIDNEY
 525 PARKLAND DR
 SIDNEY NE 69162-2604

Invoice: PS0337810-1	Invoice Date: 06/27/2024	Customer PO:	
Counter Ticket: PS0337810	Due Date:	Sold By: ALEXANDER, LARRY D.	Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

Qty	BO	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1		MACDON	45518	SEAL - INPUT SHAFT	\$58.67	\$58.67	\$0.00	\$58.67
2		MACDON	50001	BEARING	\$46.70	\$46.70	\$0.00	\$93.40
		MACDON	30550	BEARING BALL RAD 47MM	\$24.00	\$24.00	\$0.00	\$24.00
		MACDON	21062	BEARING BALL RAD 52MM	\$10.16	\$10.16	\$0.00	\$20.32

960 header

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment
 MASTERCARD - 9370 GORDON/JOHN \$196.39
 Trans ID: 01Z6M2S4EP00P7OT5IMP80N9TJCUCG90

Subtotal	\$196.39
Sales Tax	\$0.00
Invoice Total	\$196.39
Credits Applied	\$0.00
Payment Received	\$196.39
Balance Amount	\$0.00

[Signature]

CUSTOMER ACCEPTANCE

Phone:
 Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

TITAN MACHINERY-SIDNEY
 525 PARKLAND DR
 SIDNEY NE 69162-2604

TITAN MACHINERY

Questions?
Phone: 308-254-2270
Phone:
Email: AR.Sidney@titanmachinery.com

Customer Number: ~~888-444-4444~~
 JOHN GORDON
 796 RD 154
 CARPENTER WY 82054-9680

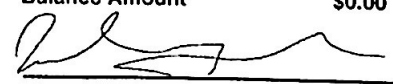
SHIP TO:
 TITAN MACHINERY-SIDNEY
 525 PARKLAND DR
 SIDNEY NE 69162-2604

Invoice: PS0370961-1		Invoice Date: 07/25/2024		Customer PO:				
Counter Ticket: PS0370961		Due Date:		Sold By: ALEXANDER, LARRY D.		Tax Code: A		
Cust Unit #:		Unit #:		Serial #		Model:		
Qty	BO	Vendor	Part Number	Description	Original Price	Bill Price	Cost	Amount
4		MACDON	21062	BEARING BALL RAD 52MM	\$10.16	\$10.16	\$0.00	\$40.64
2		MACDON	30550	BEARING BALL RAD 47MM	\$24.00	\$24.00	\$0.00	\$48.00
1		MACDON	45112	VALVE N C	\$79.88	\$79.88	\$0.00	\$79.88
2		MACDON	49503	DRAPER SKIM W	\$845.91	\$845.91	\$0.00	\$1,691.82
1		MACDON	49161	DRAPER W	\$261.00	\$261.00	\$0.00	\$261.00

960 MACDON Swather header

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment		Subtotal	\$2,121.34
MASTERCARD - 9370 GORDON/JOHN	\$2,121.34	Sales Tax	\$0.00
Trans ID: 0126M55S2400P7PE6BIAVM5AF7KQE6F8		Invoice Total	\$2,121.34
		Credits Applied	\$0.00
		Payment Received	\$2,121.34
		Balance Amount	\$0.00



CUSTOMER ACCEPTANCE

Phone:
 Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.