

TITAN MACHINERY

ORDER NO S00018184	DATE 05/09/2023
PAYMENT TERMS Credit Card	

TITAN MACHINERY-SCOTTSBLUFF
PO BOX 1070
SCOTTSBLUFF NE 69363-1070

CUSTOMER NO BP0017615
CUSTOMER PO

SERVICE INVOICE
(PROFORMA)

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
401419A1	SHAFT GEAR	1	0	137.00	137.00
401425A1	BEARING BALL	4	0	22.75	91.00
301644	CIRCLIP	2	0	3.80	7.60
84549694	DRIVER	1	0	80.25	80.25
47375935	SINGULATOR	12	0	159.00	1,908.00
47536776	DISC	12	0	36.00	432.00
84601418	KIT SERVICE	1	0	79.00	79.00
408191A3	COVER	1	0	139.00	139.00
1132027R1X	40 ROLLER CHAIN	8	0	7.15	57.20
1132027R1X	40 ROLLER CHAIN	6	0	7.15	42.90
25195	LINK	4	0	1.55	6.20
1132026R1X	PKG-CHAIN (A	72	0	6.25	450.00
44428	LINK CONNECTING	12	0	0.98	11.76
87604747	WHEEL	24	0	112.00	2,688.00
1132026R1X	PKG-CHAIN (A	60	0	6.25	375.00
124708	1 IN EPDM HOSE CORRUGATED HLX	18	0	4.62	83.16
84549694	DRIVER	1	0	80.25	80.25
346290A1	BRUSH	1	0	54.75	54.75
1272770C2	COUPLING BREAK AWAY	1	0	11.50	11.50
P-HR2C06-250	HYD HOSE 3/8" ID	18	0	4.45	80.10
998135R1	COUPLING	1	0	9.60	9.60
997926R1	COUPLING	1	0	9.20	9.20
ZTN75528-05	CAN POWER EXTEN. 05 FEET	1	0	154.00	154.00
D74519	T4006D 3/8 DIEHARD ISOBA	18	0	8.16	146.88
D73872	T2090-0608-0608 NPT MALE	1	0	17.08	17.08
D73812	T2040-0612 JIC FEMA	1	0	17.08	17.08
	LABOR CHARGE				8,937.09
	SHOP SUPPLIES				178.50