



Northport 205-339-0300  
 Huntsville 256-233-1914  
 Graysville 205-988-4472  
 Monroeville 251-575-7111  
 Montgomery 334-277-7260  
 Oxford 256-831-0921  
 Pelham 205-988-4474

**REMIT TO:**  
 6801 McFarland Blvd.  
 P.O. Box 412  
 Northport, AL 35476

**Representing:**  
 John Deere Hitachi  
 Sakai Leica  
 Bomag Mobark  
 Fuchs/Terex NPK

Ship to:

KNOX [REDACTED] LLC

Invoice to:

VISA [REDACTED] M  
 [REDACTED]  
 [REDACTED]  
 MON [REDACTED] 10

Branch MONTGOMERY		*REPRINT* CNYYYY	
Date 05/10/21	Time 12:22:05 (O)	Page 01	
Account No. 888805	Phone No. [REDACTED]	Invoice No. 072425	
Ship Via P\U		V2981-KNOX	
		Salesperson SSM	

## PARTS INVOICE

ORDER#: 157552

THANK YOU FOR YOUR BUSINESS.

\* OR SP OR NR DENOTES ITEM IS NON-RETURNABLE.  
 SPECIAL ORDER ITEMS ARE CONSIDERED NON-RETURNABLE.

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
DZ110616	FUEL PUMP	E03J3	1	1	1		***	95.56	95.56
	NOTE: DZ110616 IS A REPLACEMENT FOR RE517230								
SE501915	INJECTION PUMP	VR11E	1	1	1		***	1818.82	1818.82
CRSE501915	INJ PUMP CORE							300.00	300.00
AT310335	FILLER CAP	F08A3	1	1	1		***	21.12	21.12
RE504836	OIL FILTER	FF07B	1	1	1		***	16.11	16.11

ORDERED FOR A 700J S\N 164086

SUB TOTAL==>	2251.61
AL GENERAL 4.000	90.05
MONTGOMERY CTY-GEN	56.29
MONTGOMERY PJ GEN-51	39.40
<b>TOTAL INVOICE</b>	<b>2437.35</b>

**TERMS:** Net 10th of month following the date of invoice  
 1 1/2% late payment charge per month (18% annum)

All claims and Returns must be accompanied by the invoice within fifteen(15) days from the date of this invoice. Items must qualify for return under our recent parts return policy and subject to a restocking fee. No credit allowed for freight and shipping charges.

### DISCLAIMER OF WARRANTIES

Any warranty extended to the purchaser is that of the manufacturer and not that of the Seller. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose. The Seller neither assumes nor authorizes any employee or other person to assume for it any liability in connection with this purchase. Seller's employees oral statements do not constitute warranties, shall not be relied on by the buyer and are not part of the contract of sale. Any limitation contained herein does not apply where prohibited by law.

Received and accepted by \_\_\_\_\_



Northport	205-339-0300
Huntsville	256-233-1914
Graysville	205-988-4472
Monroeville	251-575-7111
Montgomery	334-277-7260
Oxford	256-831-0921
Pelham	205-988-4474

**REMIT TO:**  
 6801 McFarland Blvd.  
 P.O. Box 412  
 Northport, AL 35476

**Representing:**  
**John Deere**   **Hitachi**  
**Sakai**   **Leica**  
**Bomag**   **Mobark**  
**Fuchs/Terex**   **NPK**

Ship to:

KNOX BROTHER  
 POWERPLAN: 8761665212  
 APPROVAL - 572133

Invoice to:

JOHN DEERE POWERPLAN  
 MONTGOMERY  
 MONTGOMERY AL 36110

Branch MONTGOMERY		*REPRINT* CNNYYY	
Date 10/12/20	Time 11:40:30 (O)	Page 01	
Account No. 555505	Phone No. 2053390300	Invoice No. 068638	
Ship Via P/U		.	
		Salesperson 5CH	

## PARTS INVOICE

ORDER#: 153997

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
AT304672	HYD CONTROL VAL	M072559	2	2	2		***	4407.94	8815.88
R151090	GASKET	M072559	2	2	2		***	7.36	14.72
HANDLINGD	FRT. M072559		1	1	1		***	25.00	25.00

SUB TOTAL==>	8855.60
AL GENERAL 4.000	354.23
MONTGOMERY CTY-GEN	221.39
MONTGOMERY PJ GEN-51	154.97
<b>TOTAL INVOICE</b>	<b>9586.19</b>

**TERMS:** Net 10th of month following the date of invoice  
 1 1/2% late payment charge per month (18% annum)

### DISCLAIMER OF WARRANTIES

Any warranty extended to the purchaser is that of the manufacturer and not that of the Seller. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The Seller neither assumes nor authorizes any employee or other person to assume for it any liability in connection with this purchase. Seller's employees oral statements do not constitute warranties, shall not be relied on by the buyer and are not part of the contract of sale. Any limitation contained herein does not apply where prohibited by law.

Received and accepted by \_\_\_\_\_

All claims and Returns must be accompanied by the invoice within fifteen(15) days from the date of this invoice. Items must qualify for return under our resnet parts return policy and subject to a re-stocking fee. No credit allowed for freight and shipping charges.



Northport 205-339-0300  
 Huntsville 256-233-1914  
 Graysville 205-988-4472  
 Monroeville 251-575-7111  
 Montgomery 334-277-7260  
 Oxford 256-831-0921  
 Pelham 205-988-4474

REMIT TO:  
 6801 McFarland Blvd.  
 P.O. Box 412  
 Northport, AL 35476

Representing:  
 John Deere Hitachi  
 Sakai Leica  
 Bomag Mobark  
 Fuchs/Terex NPK

Ship to: KNOX BROTHER

Invoice to: CASH SALE-MONTGOMERY  
 3540 WETUMPKA HWY  
 MONTGOMERY AL 36110

Branch MONTGOMERY		*REPRINT* CNYYYY	
Date 02/22/19	Time 09:32:26 (O)	Page 01	
Account No. 999905	Phone No. 2053390300	Invoice No. 057271	
Ship Via P/U			
		Salesperson 5CH	

## PARTS INVOICE

ORDER#: 143701

THANK YOU FOR YOUR BUSINESS.

\* OR SP OR NR DENOTES ITEM IS NON-RETURNABLE.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
PG203704	DRIVE FINAL	SP	1	1	1		***	10614.81	10614.81
CRPG203704	DRIVE REMAN							1000.00	1000.00
CRPG203704	DRIVE REMAN	CORE	1-	1-	1-		***	1000.00	1000.00CR
SUB TOTAL==>									10614.81
AL GENERAL 4.000									424.59
MONTGOMERY CTY-GEN									265.37
MONTGOMERY PJ GEN-51									185.76
TOTAL INVOICE									11490.53

TERMS: Net 10th of month following the date of invoice  
 1 1/2% late payment charge per month (18% annum)

### DISCLAIMER OF WARRANTIES

Any warranty extended to the purchaser is that of the manufacturer and not that of the Seller. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose. The Seller neither assumes nor authorizes any employee or other person to assume for it any liability in connection with this purchase. Seller's employees oral statements do not constitute warranties, shall not be relied on by the buyer and are not part of the contract of sale. Any limitation contained herein does not apply where prohibited by law.

Received and accepted by \_\_\_\_\_

All claims and Returns must be accompanied by the invoice within fifteen(15) days from the date of this invoice. Items must qualify for return under our resnet parts return policy and subject to a restocking fee. No credit allowed for freight and shipping charges.