

Northport Huntsville Graysville Monroeville Montgomery Oxford Pelham

205-339-0300 256-233-1914 205-988-4472 251-575-7111

334-277-7260

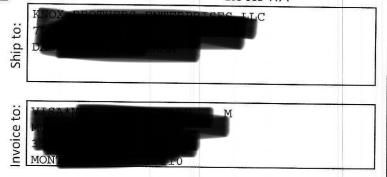
256-831-0921 205-988-4474 6801 McFarland Blvd. P.O. Box 412 Northport, Al 35476

REMIT TO:

Representing:

John Deere Hitachi Sakai Leica Bomag

Mobark Fuchs/Terex NPK



Date	Time	EPRINT* (Page
05/10/21	12:22:	05 (0)	01
Account No. 888805	Phone No.		voice No.
Ship Via P\U	V2	981-KNOX	
		Salesper 5.5	

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	<u>Bin</u>	ORD	ISS	SHP	в/о	UTTTT	Price	Amount
DZ110616	FUEL PUMP	E03J3	1	1	1		***	95.56	95.56
	NOTE: DZ110616	IS A REP	LACEMENT	FOR	RE517	230			
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 TO:	ΓAL==>	2251.61
					A	L GENE	RAL	4.000	90.05
						MONTG	OMERY C	TY-GEN	56.29
					Mo	ONTGOM	ERY PJ (GEN-51	39.40
							TOTAL IN	VVOICE	2437.35

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 resent 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.



to:

Invoice .

KNOX BROTHER

MONTGOMERY

POWERPLAN: 8761665212

JOHN DEERE POWERPLAN

MONTGOMERY AL 36110

APPROVAL - 572133

Northport Huntsville Graysville Monroeville Montgomery Oxford Pelham

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205-988-4474

REMIT TO:

6801 McFarland Blvd. P.O. Box 412

Northport, Al 35476

Representing:

John Deere Hitachi

Leica

Sakai **Bomag** Mobark Fuchs/Terex NPK

5CH

Date	Time	:40:30 (O)	Page
10/12/20	11		01
Account No. 555505	Phone N	o.	Invoice No.
	20	53390300	068638
Ship Via P/U			

PARTS INVOICE

ORDER#: 153997

Part#	Description	Bin	ORD	ISS	SHP	в/о	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 TO	ΓAL==>	8855.60
					A.	L GENE	RAL	4.000	354.23
						MONTG	OMERY C	TY-GEN	221.39
					Mo	ONTGOM	ERY PJ (GEN-51	154.97
							TOTAL IN	WOICE	9586.19

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 resent parts return policy and subject to a re-stocking fee. No credit allowed for freight and shipping charges.

DISCLAIMER OF WARRANTIES

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205-988-4474

REMIT TO:

6801 McFarland Blvd.

P.O. Box 412 Northport, Al 35476 Representing:

Sakai

John Deere

Leica Mobark

Hitachi

Bomag Fuchs/Terex NPK

Account No. Phone No. Invoice No. 999905 2053390300 05725
Ship Via P/U

PARTS INVOICE

ORDER#: 143701

Part#

Ship to:

Invoice to:

THANK YOU FOR YOUR BUSINESS.

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Description

CASH SALE-MONTGOMERY 3540 WETUMPKA HWY MONTGOMERY AL 36110

rarcm	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
PG203704 CRPG203704	DRIVE FINAL DRIVE REMAN	SP	1	1	1		***	10614.81	10614.81
CRPG203704	DRIVE REMAN	CORE	1-	1-	1-		***	1000.00	1000.00 1000.00CR
							SUB TO	TAL==>	10614.81
					AI	L GENE	RAL	4.000	424.59
						MONTG	OMERY C	TY-GEN	265.37
					MO	ONTGOM	ERY PJ	GEN-51	185.76
							TOTAL I	NVOICE	11490.53

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

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