



P.O. Box 17620  
Denver, CO 80217-0620

# INVOICE

INVOICE NUMBER: P00C2357515  
Invoice Date: 04/30/21

**DUE 05/10/21** **\$21616.33**

Bill To:



Make RTS SA Model ESMAN: RYAN  
Serial # SMITH - 4372  
Equipment # ORDE  
Machine ID # Meter Reading Y: KYLE B  
Ship VIA WILLCALL

Ship To:  
00WILLCALL 00WILLCALL  
WILLCALL  
AURORA, CO 80011

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
64836		AGC013114	10 10	8202454	04/12/21		G	00	2

Quantity	Item	Description	Unit Price	Extension
8	7H-3607	NUT	.98	7.84
45	2S-5658	WASHER	.59	26.55
46	8T-0281	BOLT	2.55	117.30
56	5P-8247	WASHER	.80	44.80
2	416-7045	TRACK GP	4486.54	8973.08
50	6V-0937	BOLT	.97	48.50
42	7H-3607	NUT	.98	41.16
5	2S-5658	WASHER	.59	2.95
10	8T-0281	BOLT	2.55	25.50
5	397-9556	SEGMENT-SPRO	48.57	242.85
2	397-9556	SEGMENT-SPRO	48.57	97.14
1	397-9556	SEGMENT-SPRO	48.57	48.57
1	416-7050	ROLLER GP-DF	234.90	234.90
1	397-9556	SEGMENT-SPRO	48.57	48.57
1	397-9556	SEGMENT-SPRO	48.57	48.57
8	417-3770	ROLLER GP-SF	219.72	1757.76
4	396-4170	IDLER GP-TRA	805.26	3221.04
5	416-7050	ROLLER GP-DF	234.90	1174.50
TOTAL PARTS DISCOUNT			4040.76-	
TOTAL PARTS				16161.58 T

If you're not completely satisfied please call 1-833-954-3116 or email us at [customerexperience@wagnerequipment.com](mailto:customerexperience@wagnerequipment.com)

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CONT'D

**WE APPRECIATE YOUR BUSINESS.** Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 303.739.3000

**Terms of Payment:** Cash customer - Payment due on date of invoice. Total amount due the 10th day of month following invoice date. Finance charge of 1.50% per month (annual percentage rate of 18%) will be charged on past due invoices. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**Freight Terms:** All parts purchased are f.o.b. source and incoming freight will be charged from source. Please refer to your parts sales order for the parts return policy details.

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

Aurora, CO. 18000 Smith Rd., 80011  
303-739-3000 \* 877-654-1237

Burlington, CO  
719-346-7880  
844-378-7843

Colo. Spgs., CO  
719-635-1669  
877-654-1237

Durango, CO  
970-259-2001  
877-654-1237

Bloomfield, NM  
505-634-4500  
800-468-5081

Grand Jct., CO  
970-242-2834  
877-654-1237

Hayden, CO  
970-276-3781  
877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE, 87109  
505-345-8411 \* 800-432-6612

Hobbs, NM  
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877-654-1237

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1	FREIGHT			3933.52
	TOTAL MISC CHARGES			3933.52 T
	COLORADO STATE TAX			468.70 T
	AURORA CITY TAX			753.57 T
	ADAMS COUNTY TAX			121.20 T
	RTDCD TAX			177.76 T

CSPN TM  
NAT-UC-54  
/  
CODE 2 FROM CAT  
STORE 10 SHUTTLE TO 00

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**REMIT TO:**  
Wagner Equipment Co.  
PO Box 919000  
Denver, CO 80291-9000

<b>TOTAL</b>	<b>Page 2 of 2</b>	<b>PLEASE PAY THIS AMOUNT</b>	<b>\$21616.33</b>
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