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INVOICE



SOLD TO: PANOLA COUNTY PREC. 3				SHIP TO: PANOLA COUNTY PREC. 3			
				WORK: 903-693-3763 HOME: 318-470-6303			

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
PANOLA		3/08/22	9:51AM	CT116346	KA	12' CUTTER		1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
3/07/22								
Promised	Call When Ready	Deliver?		2nd Serial Number	Usage	Invoice Type	St.#	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				PRELIMINARY INVOICE-	01	

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		Quote on 12' flex wing cutter.		
1		STOCK#:LP-1903359 MAKE:LP MODEL:RC3712 YEAR:2022 DESC:Land Pride 12' Cutter SERIAL:1903359 SP:KA	15900.00	15900.00

All claims for returned goods MUST be made within 30 days from purchase & must be accompanied by this invoice. Returned goods are subject to a 20% restocking charge. Electrical parts are non-returnable. 2% service charge per month will be added on past due.

The undersigned certifies the parts/equipment/repairs shown on this invoice is purchased for the exclusive use on a farm or ranch and is exempt from payment of taxes under Chapter 20, Title 122A, reserved Civil Statutes of Texas.

I agree to pay for the above charges.

SIGNATURE 

INVOICE NO. CT116346



EQUIPMENT	15900.00
LABOR	0.00
PARTS	0.00
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
SALES TAX	
TOTAL	15900.00
PAYMENTS	0.00
BALANCE DUE	15900.00

* Designates Tax Applied to This Item

