

Please remit to: Stowers Machinery Corp. PO Box 896453 Charlotte, NC 28258-6453 Phone (865) 546-1414

Visit us on the web at www.stowerscat.com

SOLD TO

SHIP TO CUSTOMER HAUL

BLOUNT COUNTY GOVERNMENT 1227 MCARTHUR RD MARYVILLE TN

37804

					.——		ER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INVOICE NU	MBER	INVOICE DATE	CUSTOME	R NUMBER		CUSTOM	ER ORDER NOMBER		<u></u>	017		1
K625160	1	07-18-24	0719	920	·	,	GUIDVIA	100	RETU		INV. SEQ. N	UMBER
AGREEMENT N		AGMNT. DATE	PC _	ıc	MC_	 	SHIP VIA				58805	57
K62516	_	φ4-15-24_		<u> </u>	<u> 10</u>	<u>L</u>	EQUIPMENT NUMBER	ME	TER READING	3	MACH. L.D.	NUMBER
MAKE	MODEL			SERIAL NUMBER			EQUIPMENT RUMBER	6.0 GG9018			901854 l	
AA	309		GG901854						0.0			

CUSTOMER CONTACT: SEAN
TAX EXEMPTION LICENSE GOV

1.0		09 901854	150016.28
1.0	CAT BUCKET NEW MODEL BI ID NO: CBK20625 SERIAL NO: A423	U30824 36BK20625	2387.70
1.0	CAT BUCKET NEW MODEL BI ID NO: 8BK22236 SERIAL NO: A42	U30813 38BK22236	1980.90
1.0	72 MO/3000 HOUR PREMIER WARRANTY OCCURS FIRST)	(WHICHEVER	1410.00

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE.
CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.
RETURNS SUBJECT TO A HOLDING CHARGE.
NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.
Customer Privacy Policy --www.stowerscat.com/privacy

PLEASE PAY
THIS AMOUNT 155794.88

AMOUNT
CREDITED