

SOLD TO

	PAGE	
	CASH CHG. F.P.	
	ACCT. NO.	

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES	
ORDERED	B/O	SHIPPED					

SHIP VIA

TERMS: Account due 10th of month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balance.

Thank you!

Received By _____

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL >		



NEW HOLLAND