



KREBS KUBOTA

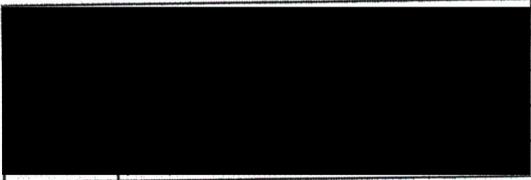
2240 NW Broad Street
 Murfreesboro, TN 37129
 Phone : 615-890-1200

www.murfreesborokubota.com
 07-OM04438

Invoice #	300-0
Date	12/2/2021
Time	3:05 PM

PO #:	07-OM04390
Document #:	300-300029
Due Date:	12/2/2021

Salesman:	Josh Guldin
Ship Via:	
Terms:	COD



Wholegood Sales Order

Reprint

Ship To:	

Item Number	Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
(30982)	KUBOTA RTV-X1100CWL-H UV WORKSITE W/CAB /HDWS TIRES/LINER (SN:A5KC2GDBPMG068365)	1.00	\$20,000.00	\$20,000.00		\$20,000.00	\$1,488.00	\$21,488.00		
REBATES		-1.00	\$300.00	(\$300.00)		(\$300.00)	(\$21.00)	(\$321.00)		

Bill Hasse

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

THANK YOU FOR YOUR BUSINESS!
PAYMENT: CASH, CHECK, CHARGE, VISA, MC, AMEX, DISCOVER

TERMS: ALL INVOICES DUE ON THE 10TH OF THE FOLLOWING MONTH AND SUBJECT TO A CHARGE OF 1.5% TO ACCOUNT IF 30 DAYS PAST DUE; AN APR OF 18%. IT IS AGREED AND UNDERSTOOD THAT TITLE OF ABOVE MERCHANDISE REMAIN IN FRANKLIN KUBOTA UNTIL FULLY PAID FOR, AND IF NOT PAID FOR WHEN DUE, I OR WE AGREE TO PAY A REASONABLE ATTORNEY'S FEE AND COST OF COLLECTION. ALL RETURNS MUST HAVE ORIGINAL SALES RECEIPT. SALES OF ELECTRONIC PARTS ARE FINAL. SPECIAL ORDER PARTS ARE SUBJECT TO A 15% RESTOCKING FEE.

Summary of Charges	
\$19,700.00	Taxable
\$0.00	Non-Taxable
\$19,700.00	Subtotal
\$1,467.00	Sales Tax
\$21,167.00	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Exempt Tax Cert #:	
Expiration Date:	

Customer Signature	Date
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