

Bill To: C2708318
NEAL HENRY
6032 LAFAYETTE PKWY
OPELIKA, AL 36801
USA

Ship To: NEAL HENRY
6032 LAFAYETTE PKWY
OPELIKA, AL 36801
USA

Sales Invoice
PS-INV175823

Abilene Machine LLC
PO Box 129
Abilene, KS 67410
USA

Telephone: 785-655-9455
Fax: 785-746-0256

Payment Terms: 0 DAYS - DEFAULT
Payment Method: WEB
Shipping Agent: FEDEX
Package Tracking: 274018802221
Customer P/O:

Order: S-ORD175262
Order Date: 04/29/2024
Invoice Date: 04/29/2024
Due Date: 04/29/2024
Sales Person: RDG

No	Description	Quantity	UOM	Price	Amount
AMRE51892	Water Pump	1	EACH	\$ 263.00	\$ 263.00
6430	FREIGHT-OUT 02221	1		\$ 31.45	\$ 31.45

Total Amount: \$ 294.45



No Returns accepted without prior authorization. 15 day return on used parts. A copy of this invoice must accompany all returns. If your check is returned for any reason, this merchant will electronically debit your account for the amount of the check plus a returned check fee of \$30.00.

Return Address:
ABILENE MACHINE
407 OLD HWY 40
SOLOMON, KS 67480