



® Ditch Witch of Cent. Tx, Inc.
16465 IH 35 North
Selma, Tx 78154
UNITED STATES
(210)-651-6393

PAGE 1

INVOICE DATE 7/9/2014
INVOICE NO 861594

SOLD TO
WIEBE
MACHINERY WIEBE LLC
CORNIE NEUFELD
8914 GATEWAY EAST BLVD
EL PASO, TX 79907

SHIP TO
MACHINERY WIEBE LLC
6480 MCNUTT ROAD
CORNELIUS NEUSELD
915-545-3255
ANTHONY, NM 88021

TOTAL DUE 98.86

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
003		7/9/2014	7/9/2014	00201113	7/7/2014	7/9/2014	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
CASH		DIRECT UPS 2ND DAY

ITEM ID	NR	TX	CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
217-517	*	0		EA	1.0000	1.0000	61.0854	61.09

SENDER

This Item is NON-RETURNABLE and no Returns or Refunds will be allowed

0	1.0000	1.0000	0.0000	0.00
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REF.
5424947/916376LR

CUSTOMER COPY

Ditch Witch-Selma
16465 IH 35 N
SELMA, TX 78154
210-651-6393

TERMINAL ID.: 71853210
MERCHANT #: 555645450100

U.S.A. 1992 EXP: **/ ** KEYED CHIP
MAIL ORDER SALE
BATCH: 000184 INU: 861594
Jul 09, 14 10:28
RRN: 419015000435 AUTH: 909566
U-CODE: N
TRAN SEQ #: 002204

SALES TAX: \$7.54
TRANSACTION ID: 584190557221487
APPROVAL 909566

TOTAL \$98.86

THANK YOU!

MERCHANT COPY

I acknowledge that the items marked with "*" are NON-RETURNABLE and no Returns or Refunds are allowed. _____ (initials)
We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
61.09	0.00	30.23	7.54	0.00	98.86
TOTAL DUE					98.86