



1555 Atlantic Drive, West Chicago, IL 60185
 1550 West Northfield Drive, Brownsburg, IN 46112
 4418 Merchant Road, Fort Wayne, IN 46818
 2400 Tower Drive, Kaukauna, WI 54130
 1305 Sentry Drive, Waukesha, WI 53186

REMIT TO: 1555 ATLANTIC DRIVE, WEST CHICAGO, IL 60185

ALL CLAIMS AND RETURNED GOODS MUST BE WITHIN 10 DAYS AND MUST BE ACCOMPANIED BY THIS BILL.

INVOICE NO PSO144314-1	INVOICE DATE 10/06/2023
PAYMENT TERMS NET 30 DAYS	

DITCH WITCH MIDWEST
 4418 MERCHANT ROAD
 FORT WAYNE IN 46818

PARTS INVOICE

INVOICE TO:

SHIP TO:

Check Number :

SALESMAN: JEFF SMITH		ORDER NO: PSO144314		DELIVERY TERMS:				
SHIP VIA: LTL TRUCKING		CONTACT NAME: JOHN STRANGE 260-410-1930						
POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	120-183	BLOWER		5333.75		5,333.75
800	1	0	FI	FREIGHT IN		189.60		189.60

PARTS	5,333.75
MISC CHARGES	189.60
SUBTOTAL	5,523.35
SALES TAX	0.00
INVOICE TOTAL	5,523.35

 CUSTOMER ACCEPTANCE

 DATE

This invoice is subject to all the terms, provisions, conditions and limitations of the parts of sales agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Ditch Witch Midwest within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1.5% (18% Annual Rate) on all amounts not paid within 15 days following the date of such sale or lease and all costs of collection or enforcement including reasonable attorney's fees. RETURNED ITEMS ARE SUBJECT TO A SERVICE AND RESTOCKING CHARGE