## **Equipment Connections**

5707 Commerce Square P. O. Box 2676 Jonesboro, AR 72402

## Invoice

Date	Invoice#		
4/9/2009	8659		

Ship To				
		,		_

Balance Due

\$86,950.00

P.O. No.	Terms	Due Date	Rep	Ship Via	ļ	FOB	
	Due on receipt	4/9/2009	JН	Delivery	JC	JONESBORO	
Quantity It	n	Description		Price Eac	h	Amount	
1 MACHIN 1 TRADE 1 TRADE	SWING, HOURS KOBELCO 250 CATERPILLAR WARRANTY : 1 DEDUCTIBLE I	U PC228USLC, SN 4 S 1850 APPROXIMA EXCAVATOR, SN 0 PS110 COMPACTO IST 30 DAYS = 50/3 FOR 12MTHS OR 20 FIRST POWERTRA	ATE UO190 DR, SN 7ND0035 O, \$250 DOO HRS (WHIC	-10,5 -5,0	00.00 00.00 50.00 0.00%	102,500.00T -10,500.00T -5,050.00T 0.00	

Thank you for your business,
John House

Sales Tax (0.0%) \$0.00

Total \$86,950.00

Payments/Credits \$0.00

Phone # 870-268-9900