



970-352-2288
301 E. 8th St. Greeley, CO 80631



SOLD TO Delivery Method: Email
WINT00 JACK & STEVE WINTER
37687 HWY 257
WINDSOR, CO 80550

SHIP TO
JACK & STEVE WINTER
9320 COUNTY ROAD 70
SEVERANCE, CO 80550

Freon Cert# 10302025

INVOICE

Sold By: BCR PO #: Date 6/24/25 EQUIPMENT SALE ED04779
Ship By: Tax #: 84-0967407 7:24:52 PRT: 3

Tax	D	Qty	Description	Price	Amount
Group: 01 EQUIPMENT SALE					
#ED		37950	KUBOTA E1134 CANOPY	WAR:02 EXP: 4/19/27	569.00
		SER#:			
#ED		37951	KUBOTA E1136 CANOPY	WAR:02 EXP: 4/19/27	320.00
		SER#:			
** TOTAL EQUIPMENT SALE					889.00

Transaction ID: 01Z6N0LV1I02PC2OQ5F2D9AIJ6DKTO7L
Client ID: 3317275003
Store ID: 1566115001

Remit to: CNH Industrial Accounts
Regular Mail: P.O. Box 71264 Philadelphia, PA 19176-6264

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

** SUBTOTAL 889.00

X _____ CC XXXXXXXXXXXXX1978

Phone: (970) 231-5854

PAY THIS AMOUNT



\$889.00