

Nortrax, Inc.  
 3933 Martin Luther King Blvd  
 West Palm Beach, FL 33404  
 Phone: [REDACTED]  
 Fax: [REDACTED]



Remit Payment to:  
 Nortrax, Inc.  
 Lockbox #24765  
 24765 Network Place  
 Chicago, IL 60673-1247

Invoice To Account No.: [REDACTED]

**PARTS QUOTATION**

LSJ LLC C/O FINANCIAL TRUST CO  
 6100 RED HOOK QUARTERS STE B3  
 ST THOMAS, VI 00802  
 US

Quotation No.: 436119  
 Date: 10/17/2013  
 Page: 1 of 1

**Deliver To:**

LSJ LLC C/O FINANCIAL TRUST CO  
 6100 RED HOOK QUARTERS STE B3  
 ST THOMAS, VI 00802  
  
 Home Ph: [REDACTED] Mob Ph: [REDACTED]  
 Work Ph: [REDACTED]

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Weight	Bin Loc	List Price	Net Price	Extended Price
Machine ID:								
1.00	0	AM880459	Clutch Kit	9.72		914.63	914.63	\$914.63
4.00	0	M129855	Washer	0.01		5.19	5.19	\$20.76
1.00	0	M141005	Boot	0.63		23.00	23.00	\$23.00
2.00	0	AE793E	Cross And Bearing Assembly	1.26		13.58	13.58	\$27.16
1.00	0	TCU22722	Tee Fitting	0.28		11.00	11.00	\$11.00
1.00	0	AT110844	Oil Pan	4.97		277.76	277.76	\$277.76
1.00	0	CH16888	Spring	0.10		1.69	1.69	\$1.69
6.00	0	CH15553	FILTER ELEMENT	1.62	14FFF2	5.84	5.84	\$35.04
1.00	0	SE501858	STARTER MOTO	8.85	17GA01	374.98	374.98	\$374.98
<b>Total Weight:</b>				<b>27.44</b>				

Please see your local Parts or Service manager for current Promotions!

Customer PO No.:  
 Tax Exempt No.:  
 Salesperson: FRANK DRY  
  
 Delivery Note:  
 per W Hague

Sub Total: \$1,686.02  
 Sales Tax: \$0.00  
 Total: \$1,686.02  
 Deposit Received: \$0.00  
 Balance Due: \$1,686.02

EXCLUDES TAX