

DATE
12/27/12
TIME
18:40:23
SALESMAN
022/022
STORE
1

LAWNMOWER HEADQUARTERS
 2299 NO MILITARY TR
 WEST PALM BCH FL 33409
 TEL 561 689 6896 FAX 561 478 4211

INVOICE
612910
P/O NUMBER
WORK ORDER
PAGE
1 of 1

Terminal 32

(917) 868-6145

(917) 868-6145

BILL TO ACCOUNT: 8686145
LARRY VISOSKI

SHIP TO ACCOUNT: 8686145
LARRY VISOSKI

NO RETURNS ON ELECTRICAL PARTS, 20% RESTOCK FEE
 ON SPECIAL ORDERS, THANK YOU FOR YOUR BUSINESS

SHIPPED VIA: WILL CALL

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			JDQZ910A	22HP PRO Z TRAC		7099.00	7099.00
				48 IN CUT				
1	1			JOH0783TC	8 BUSHEL BAG KIT		1981.00	1981.00

QUOTE ONLY

Signature _____

SUB TOTAL ---->	9080.00
MISC. ----->	0.00
LABOR ----->	0.00
TAX 6.000 ---->	544.80
INVOICE TOTAL->	9624.80

More than just mowing.



We took the hardest working machine in the business and made it the most flexible as well, thanks to this wide assortment of accessories and attachments. To pick up some extra trash or bag the clippings on a wet day check out the following additions to this fine machine:

Attachments

Available attachments for the ZTrak PRO models include:

- Material Collection Systems
- Hitch
- Trash Receptacle kit
- Lights
- Striping kit
- Mulching kit
- Suspension Seat kit
- Anti-skid mat
- Canopy

Dump-from-seat MCS

This 14-bushel, large-capacity hopper allows for longer mowing between dumpings. The blower is constructed of 7-gauge steel and the fan is made out of high-density polyethylene material. Best of all, putting it on or off requires no tools.

Honda HRS·HRR



TWIN
BLADE
ADVANTAGE

DATE
12/27/12
TIME
18:48:01
SALESMAN
022/022
STORE
1

LAWNMOWER HEADQUARTERS
 2299 NO MILITARY TR
 WEST PALM BCH FL 33409
 TEL 561 689 6896 FAX 561 478 4211

INVOICE
612914
P/O NUMBER
WORK ORDER
PAGE
1 of 1

Terminal 32

(917) 868-6145

BILL TO ACCOUNT: 8686145
LARRY VISOSKI

(917) 868-6145

SHIP TO ACCOUNT: 8686145
LARRY VISOSKI

NO RETURNS ON ELECTRICAL PARTS, 20% RESTOCK FEE
 ON SPECIAL ORDERS, THANK YOU FOR YOUR BUSINESS

SHIPPED VIA: WILL CALL

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			HOEHRC2163HXA	COMM 21 MOWER		1149.00	1149.00

QUOTE ONLY

Signature _____

SUB TOTAL ----->	1149.00
MISC. ----->	0.00
LABOR ----->	0.00
TAX 6.000 ---->	68.94
INVOICE TOTAL->	1217.94