

Nortrax, Inc.



Remit Payment to:

Invoice To Account No.: 5927



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

PARTS QUOTATION

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: Mob Ph:
Work Ph: 340-771-2032

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	M809215	STARTER MO	7.38		718.27	718.27	\$718.27
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
Total Weight:				25.97				

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

Customer PO No.:	Delivery Note:	Sub Total:	\$2,029.31
Tax Exempt No.:	per W Hague	Sales Tax:	\$0.00
Salesperson: FRANK DRY		Total:	\$2,029.31
		Deposit Received:	\$0.00
		Balance Due:	\$2,029.31
		EXCLUDES TAX	