



# SEEDER CO., INC.

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# invoice

Invoice INV00000000051484  
 PACKING LIST ORD00000000050261

SOLD TO:

SHIP TO:

ACCOUNT NO.	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAK
H726303	50261	FEDEX GROUND	SEE PACKING LIST	Net 15 days	6/17/2009	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0	898	Galv. Shield For Tbg. Shaft	\$0.00	\$0.00
2	2	0	403A	1/4 X 1/2 HHCS W/Nut	\$0.000	\$0.00
4	4	0	401	3/8-16 X 3/4 Sq. Hd. Setscrew	\$0.000	\$0.00
1	1	0	989A	Seeding Chart Decal-M96 & F160	\$0.000	\$0.00
1	1	0	IN. M-96 3PT	Instructions For M-96 3-Pt.	\$0.000	\$0.00

~~YOU MAY DEDUCT A CASH DISCOUNT~~  
~~IF PAID IN FULL~~

SALE AMOUNT	\$0.00
DISCOUNT	
MISC. CHARGES	\$0.00
FREIGHT	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

## THANK YOU