



772 E. State HWY 31
 Kerens, TX 75144
 903-270-0877
 www.prequipmentsales.com



Invoice #	KER-0
Date	11/17/2025
Time	12:50 PM

PO #:	
Document #:	KER-20817
Due Date:	11/17/2025

Salesman:	Lane Miller
Ship Via:	
Terms:	COD

Navarro Co PCT 4 (CASH CUST)	
Contact:	David Brewer 903-229-1205

Wholegood Estimate

Ship To:	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
Misc. Wholegoods									
ASV VT100 Forestry AWC Poly Hyd Q/A 78" Bucket High Flow	1.00	\$105,000.00	\$105,000.00		\$105,000.00		\$105,000.00		
Misc. Wholegoods									
Loftness Battle Ax 71" Mulcher	1.00	\$34,000.00	\$34,000.00		\$34,000.00		\$34,000.00		
(6599)									
CID Attachments XGR78T-S 78" X-Treme Grapple Rake w/ Teeth(SN:00499715)	1.00	\$3,500.00	\$3,500.00		\$3,500.00		\$3,500.00		

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

[Handwritten Signature]

Summary of Charges	
\$0.00	Taxable
\$142,500.00	Non-Taxable
\$142,500.00	Subtotal
\$0.00	Sales Tax
\$142,500.00	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:11/17/2025 12:52 PM