



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)

Wholegood Estimate

Contact: David Brewer 903-229-1205

Ship To:

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
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Misc. Wholegoods

ASV VT100 Forestry AWC						
Poly Hyd Q/A 78" Bucket	1.00	\$105,000.00	\$105,000.00		\$105,000.00	\$105,000.00
High Flow						

Misc. Wholegoods

Loftness Battle Ax 71"	1.00	\$34,000.00	\$34,000.00		\$34,000.00	\$34,000.00
Mulcher						

(6599)

CID Attachments XGR78T-S						
78" X-Treme Grapple Rake w/	1.00	\$3,500.00	\$3,500.00		\$3,500.00	\$3,500.00
Teeth(SN:00499715)						

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

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

[Signature]

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

Printed:11/17/2025 12:52 PM

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