



Kingline Equipment - Marianna

2948 Highway 71 • Marianna, FL 32446

(850) 317-7060

www.kinglineequipment.com

Ship To: IN STORE PICKUP

Branch 05 - MARIANNA, FL		
Date 09/17/2024	Time 11:23:34 (O)	Page 1
Account No YOWEL001	Phone No 8502278618	Inv No 00 Q01494
Ship Via	Purchase Order	
Tax ID No		
JUSTIN L HURST		Salesperson JLH

Invoice To: ROSS YOWELL
NEED ADDRESS
MARIANNA FL 32446

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 10/17/2024 Amount

Stock #: 22954 Serial #: 4002408365 10975.00

Hours: 0

New 2024 FE 5902080

New 2024 FERRIS 5902080 ISX2200 60",26HP,KAW FT730V EFI

Sale # 01 Subtotal: 10975.00
Total: 10975.00

Subtotal: 10975.00
Quote Total: 10975.00

Authorization: _____

Trade in inspection may be required to confirm condition. Used machines or "as is" with no warranty implied unless stated otherwise. Financing, extended warranty, maintenance plans and PDI insurance is available on most products.

Cantonment
3221 Highway 29 South
Cantonment, FL 32533
(850) 937-9693

Summerdale
19425 State Highway 59
Summerdale, AL 36580
(251) 989-9693

Baker
1576 Highway 90 West
Baker, FL 32531-9337
(850) 423-0505

Dothan
315 Ross Clark Circle
Dothan, AL 36303
(334) 792-9110

Marianna
2948 Highway 71
Marianna, FL 32446
(850) 317-7060

Nashville
747 South Davis Street
Nashville, GA 31639
(229) 300-1577



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Ship To: IN STORE PICKUP

Branch 05 - MARIANNA, FL		
Date 09/17/2024	Time 11:24:57 (O)	Page 1
Account No YOWEL001	Phone No 8502278618	Inv No 00 Q01495
Ship Via	Purchase Order	
Tax ID No		
JUSTIN L HURST		Salesperson JLH

Invoice To: ROSS YOWELL
NEED ADDRESS
MARIANNA FL 32446

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description **** Q U O T E **** EXPIRY DATE: 10/17/2024 Amount

Stock #: 22656 Serial #: 4002386111 15775.00

Hours: 1

New 2024 FE 5902064

New 2024 FERRIS 5902064 ISX3300 60",40HP B&S BIG BLOCK EFI-E

Sale # 01 Subtotal: 15775.00
Total: 15775.00

Subtotal: 15775.00
Quote Total: 15775.00

Authorization: _____

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Ship To: IN STORE PICKUP

Branch 05 - MARIANNA, FL		
Date 09/17/2024	Time 11:21:53 (O)	Page 1
Account No YOWEL001	Phone No 8502278618	Inv No 00 Q01493
Ship Via	Purchase Order	
Tax ID No		
JUSTIN L HURST		Salesperson JLH

Invoice To: ROSS YOWELL
NEED ADDRESS
MARIANNA FL 32446

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description **** Q U O T E **** EXPIRY DATE: 10/17/2024 Amount

Stock #: 22910 Serial #: 23062113 14800.00

Hours: 0

New 2024 HU 942995

New 2024 HUSTLER 942995 HYPERDRIVE 60"

38.5HP

KAWASAKI FX1000 EFI

Authorization: _____

Subtotal: 14800.00

Quote Total: 14800.00

Trade in inspection may be required to confirm condition. Used machines or "as is" with no warranty implied unless stated otherwise. Financing, extended warranty, maintenance plans and PDI insurance is available on most products.

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Nashville
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Nashville, GA 31639
(229) 300-1577

CLOUD AUTO PARTS

310 S WAUKESHA ST BONIFAY, FL 32425

PH: (850) 547-3646

Invoice

224995

9/17/2024 6:29 AM

Customer

Acct# 5, cash sale

bonifay , FL

Notes

This quote includes \$2000. discount that ends at the end of the month and a \$1200. discount for municipality

Type: Cash

PO#:

Salesman: Cloud, Greg

Qty	Line	Part	Description	Core	List	Amount	Ext	Exch Tax
1	STZ	r2960k	RZ960KIB	0.00	19,463.90	12,890.00	12,890.00	N N

Non-Taxable	12,890.00
Taxable	0.00
Sales Tax	0.00
Total	12,890.00

Signed:

Thanks for your business!



Lane's Outdoor Equipment

901 Highway 277
 Chipley, FL 32428
 Phone: (850) 638-4364 Fax: (850) 638-4405

Open Order

92858

Thank you for your business! All credit card receipts will reflect a 3% fee of invoice totals. A \$25.00 service charge will apply to all returned checks.

Bill To				Ship To			
MARIANNA HIGH SCHOOL 3546 CAVERNS ROAD Marianna, FL 32446							
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
5400	ROSS YOWELL	ON FILE	(850) 482-9605		Charge		
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department	
Johnny Lane	Johnny Lane	09/17/24	92858	SUZANNE.GRIFFIN@JCSB.ORG		Counter Sales	

Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
STTII61V-31BV	SCAW	31HP BRG VANGUARD 61" TURF TIGER 2	1		1	\$16,749.00	\$13,064.22	\$13,064.22

Wholegoods Notes

GET EMAIL ADDRESS FOR WARRANTY REGISTRATION

STTII61V-40BVEFI	SCAW	61" 40HP BRG VANGUARD TURF TIGER 2	1		1	\$18,249.00	\$14,234.22	\$14,234.22
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Wholegoods Notes

GET EMAIL ADDRESS FOR WARRANTY REGISTRATION

Note

22% OFF LIST PRICE/ STATE CONTRACT PRING DISCOUNT
 BOTH IN STOCK FOR IMMEDIATE DELIVERY

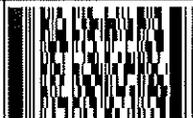
Invoice Total \$27,298.44

Tax Type	Tax Rate	Tax Amount
County Tax	1.5000%	\$0.00
State Sales Tax	6.0000%	\$0.00
Sales Tax Total		\$0.00

Grand Total \$27,298.44

Thank you for your business! All credit card receipts will reflect a 3% fee of invoice totals. A \$25.00 service charge will apply to all returned checks.

Notes:



Customer acknowledges receipt thereof: