



Red Equipment, LLC.
 1150 S. Sterling Ave
 Independence, MO 64054
 Phone: 816-231-2005
 www.redequipmentco.com

Ship To: IN STORE PICKUP

Invoice To: ANTHONY KS CITY OF
 PO BOX 504
 ANTHONY KS 67003

Branch 01 - INDEPENDENCE		
Date 04/16/2024	Time 9:34:17 (O)	Page 1
Account No ANTHO001	Phone No 6208425434	Est No 01 000162
Ship Via	Purchase Order	
Tax ID No		
	Salesperson AJ1	

ESTIMATE EXPIRY DATE: 05/16/2024

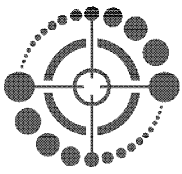
SERVICE ESTIMATE - NOT AN INVOICE

Stock #: N226 VAC-CON BASE MS #: 05167535
 Make: VC Model: VACCON
 Is to have the following work done

Full Service
ADDITIONAL DESCRIPTION:
 Full service - Vac-Con and chassis and driveline

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
645-30009L265	DRIVELINE SLP 1	1	1330.59	1330.59
	DRIVELINE SLP 1410FL 1410FL 3.5 26.50			
711-55606	DRIVELINE INSTA	1	61.00	61.00
	DRIVELINE INSTALLATION RETROFIT			
624-0458	FILTER CARTRIDG	1	506.04	506.04
	FILTER CARTRIDGE FOR 622-0624			
624-0261	FILTER ELEMENT-	1	115.47	115.47
	FILTER ELEMENT-10MIC FOR TANK RETURN LIN			
624-0028	FILTER ELEMENT	1	149.82	149.82
	FILTER ELEMENT FOR 624-0019			
650-1250	OUTER AIR FILTE	1	113.71	113.71
	OUTER AIR FILTER V10 NONSTK			
650-1251	INNER A/F ELEME	1	83.15	83.15
	INNER A/F ELEMENT NONSTK			
SHOP	Oil Filter	1	68.99	68.99
SHOP2	Air Filter	1	204.50	204.50
SHOP3	Oil Filter	1	15.99	15.99
SHOP4	5W-20 oil, quart	5	7.19	35.95
SHOP5	5W-20 oil, quart	1	8.90	8.90
SHOP6	Grease tube	2	6.90	13.80
SHOP7	80W-90, quart	6	26.72	160.32
SHOP8	15W-40 full synthetic, gallon	6	25.23	151.38

Thank You For Your Business!



RED
EQUIPMENT, LLC

Red Equipment, LLC.
1150 S. Sterling Ave
Independence, MO 64054
Phone: 816-231-2005
www.redequipmentco.com

Ship To: IN STORE PICKUP

Invoice To: ANTHONY KS CITY OF
PO BOX 504
ANTHONY KS 67003

Branch		
01 - INDEPENDENCE		
Date	Time	Page
04/16/2024	9:34:17 (O)	2
Account No	Phone No	Est No 01
ANTHO001	6208425434	000162
Ship Via	Purchase Order	
Tax ID No		
	Salesperson	
	AJ1	

ESTIMATE EXPIRY DATE: 05/16/2024

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	MOB/DE-MOB		
		Parts:	3019.61
		Labor:	2400.00
		Miscellaneous:	1056.00
		TOTAL:	6475.61

Authorization: _____

Thank You For Your Business!