

TRACTOQUIP OF MIAMI INC

INVOICE

7012 NW 50 STREET
MIAMI FLORIDA 33166
TEL: 305-477-4440
FAX: 305-591-1579



DATE	INVOICE
1/25/2024	27248

BILL TO
NEXUS TRADING LTD P.O BOX 38 EDENBRIDGE, KENT U.K

SHIP TO
NEXUS TRADING LTD P.O BOX 38 EDENBRIDGE, KENT U.K

P.O. NUMBER	SHIP	VIA
0397	1/25/2024	

ITEM	QUAN...	DESCRIPTION	PART #	PRICE EACH	AMOUNT
1	5	SEAL	0030005688	75.00	375.00
2	5	NUT	14H849	0.65	3.25
3	5	LEVER	CB11459018	300.00	1,500.00
4	6	PIN	0290315264	240.00	1,440.00
5	6	PIN	0130310149	240.00	1,440.00
6	12	O RING	0490033472	16.00	192.00
7	2	PUMP	AH128528	95.00	190.00
8	3	PUMP	CB11484272	7,100.00	21,300.00
9	5	SEAL KIT	AT144000	525.00	2,625.00
10	5	SEAL KIT	AT144200	99.00	495.00
11	4	CYLINDER	AH148694	1,050.00	4,200.00
12	10	FITTING	X6-8F50X-S	2.00	20.00
13	5	COOLER	CB11471169	1,700.00	8,500.00
14	10	KEY	AT195302	5.00	50.00
15	6	SWITCH	AH84588	11.00	66.00
16	6	RESISTOR	AH103359	20.00	120.00
17	4	MOTOR	AN276547	280.00	1,120.00
18	4	CABLE	0360331203	140.00	560.00
19	4	CABLE	0360331204	83.00	332.00
20	4	CABLE	0360323632	89.00	356.00
21	4	SOLENOID	0360046916	300.00	1,200.00
22	20	SCREW	19M8306	1.80	36.00
23	6	WASHER	RE51936	1.60	9.60
24	10	SCREW	19M7812	2.20	22.00
25	6	SHIM	CB15466	13.00	78.00
26	6	SHIM	R65833	4.00	24.00
27	6	O RING	R61105	3.75	22.50
28	6	ISOLATOR	0842595600	58.00	348.00
29	6	SPACER	0291369914	45.00	270.00
			TOTAL EXWORKS		

TRACTOQUIP OF MIAMI INC

INVOICE

7012 NW 50 STREET
MIAMI FLORIDA 33166
TEL: 305-477-4440
FAX: 305-591-1579



DATE	INVOICE
1/25/2024	27248

BILL TO
NEXUS TRADING LTD P.O BOX 38 EDENBRIDGE, KENT U.K

SHIP TO
NEXUS TRADING LTD P.O BOX 38 EDENBRIDGE, KENT U.K

P.O. NUMBER	SHIP	VIA
0397	1/25/2024	

ITEM	QUAN...	DESCRIPTION	PART #	PRICE EACH	AMOUNT
30	2	RADIATOR	0351369976	6,000.00	12,000.00
31	3	FILTER	0351351294	19.00	57.00
32	1	MUFFLER	CB11412703	310.00	310.00
33	8	CLAMP	AT27164	34.00	272.00
34	5	SCREW	19H2732	1.25	6.25
35	5	NUT	T54568	0.40	2.00
36	10	SCREW	19H1990	1.80	18.00
37	10	NUT	0051364021	50.00	500.00
38	6	SPACER	0290221719	13.00	78.00
39	6	WASHER	0110005999	20.00	120.00
40	3	SHAFT	0161377262	389.00	1,167.00
41	10	SCREW	19H3041	2.25	22.50
42	2	COVER	0561348916	220.00	440.00
43	4	CYLINDER	CB11460709	251.00	1,004.00
44	3	SEAL KIT	0171338601	24.00	72.00
45	3	BRACKET	0290256381	145.00	435.00
46	10	SCREW	0051332682	26.00	260.00
47	4	COLLAR	0290224882	135.00	540.00
48	4	COLLAR	0290188661	110.00	440.00
49	6	BUSHING	AT119606	17.00	102.00
50	4	JOINT	CB11469981	220.00	880.00
51	7	FITTING	AT35123	10.00	70.00
52	5	FITTING	F120191	26.00	130.00
53	3	VALVE	AT119006	225.00	675.00
54	2	NUT	0050022596	50.00	100.00
55	4	GEAR BOX	0141372784	0.00	0.00
56	3	CYLINDER	RE57489	0.00	0.00
57	3	GEAR	H167723	0.00	0.00
	2	EA	WOOD CRATE	600.00	1,200.00

TOTAL EXWORKS

TRACTOQUIP OF MIAMI INC

INVOICE

7012 NW 50 STREET
MIAMI FLORIDA 33166
TEL: 305-477-4440
FAX: 305-591-1579



DATE	INVOICE
1/25/2024	27248

BILL TO
NEXUS TRADING LTD P.O BOX 38 EDENBRIDGE, KENT U.K

SHIP TO
NEXUS TRADING LTD P.O BOX 38 EDENBRIDGE, KENT U.K

P.O. NUMBER	SHIP	VIA
0397	1/25/2024	

ITEM	QUAN...	DESCRIPTION	PART #	PRICE EACH	AMOUNT
			2 WOOD CRATES , 6 PALLET CASES TOTAL G.W: 2127KG / 4680LBS		
			TOTAL EXWORKS	\$67,795.10	