

JOE HILL'S AUTO CENTER INC.
 103 S. SALEM RD
 P.O. BOX 46
 BARDSTOWN, KY 40004-0046
 (502) 348-2532

Date.....: 01-16-09 08:53:28
 Invoice #...: Q75950, Page 1
 Customer #..: 5588801
 Salesperson.: MS
 P.O. #.....:

BILL TO: 5588801
 DIV OF REHABILITATION SERVICES
 WV REHABILITATION SERVICES
 RECIEVING
 INSTITUTE, WV 25112
 (304) 558-8801

SHIP TO:
 DIV OF REHABILITATION SERVICES
 WV REHABILITATION SERVICES
 RECIEVING
 INSTITUTE, WV 25112

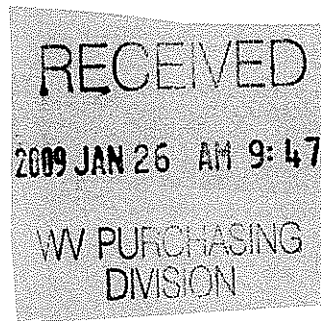
- INVOICE -
 ----- QUOTE -----

MFR	PART/MODEL #	DESCRIPTION	QTY SLD	QTY B/O	PRICE	NET	TOTAL	T X	S O
KUB	RTV500-A	UTILITY VEH W/ATV TI	3	0	8299.00	7499.00	22497.00	G	
KUB	V4314	CAB HEATER	3	0	287.00	287.00	861.00	G	
KUB	V4367	WIPER KIT	3	0	98.00	98.00	294.00	G	
****	MISCELLANEOUS	2IN REC ADPY	3	0	49.99	49.99	149.97	G	
****	LABOR CHARGE	DELIVERY AND SET-UP	1	0	1500.00	1500.00	1500.00	L	
****	MISCELLANEOUS	FULL CAB ENCLOSURE	3	0	3300.00	3300.00	9900.00	G	

THANK YOU FOR YOUR BUSINESS....NO RETURN ON SPECIAL ORDERS OR ELECTRICAL ITEMS

SUBTOTAL 35201.97
 TAX 0.00
 INVOICE TOTAL 35201.97
 AMOUNT PAID 0.00
 BALANCE DUE

Matthew J. Schen



- KUBOTA
- TORO-Wheel Horse
- STIHL
- LAWN BOY



103 SOUTH SALEM RD.
 OFF 245 BY-PASS
 P.O. BOX 46
 BARDSTOWN, KY 40004
 TEL. (502) 348-2532

fax

TO: Shelley Murray

FAX NUMBER: 304-558-4115

FROM: Matt Schrader

DATE: 1/16/09.

PAGES: 2
 including cover sheet

NOTES: _____

RECEIVED
 2009 JAN 16 P 4: 12
 PURCHASING DIVISION
 STATE OF WV

JOE HILL'S AUTO CENTER INC.
 103 S. SALEM RD
 P.O. BOX 46
 BARDSTOWN, KY 40004-0046
 (502) 348-2532

Date.....: 01-16-09 12:06:54
 Invoice #....: Q75950, Page 1
 Customer #...: 5588801
 Salesperson.: MS
 P.O. #.....:

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****	MISCELLANEOUS	FULL CAB ENCLOSURE	1	0	3300.00	3300.00	3300.00	G	
KUB	V4314	CAB HEATER	1	0	287.00	287.00	287.00	G	
KUB	V4367	WIPER KIT	1	0	98.00	98.00	98.00	G	
****	MISCELLANEOUS	2IN RECIEVER/ADPT	1	0	49.99	49.99	49.99	G	
****	LABOR CHARGE	SET-UP & DELIVERY	1	0	750.00	750.00	750.00	L	

THANK YOU FOR YOUR BUSINESS....NO RETURN ON SPECIAL ORDERS OR ELECTRICAL ITEMS

SUBTOTAL 11983.99
 TAX 0.00

 INVOICE TOTAL 11983.99

 AMOUNT PAID 0.00
 BALANCE DUE