

INVOICE

Kinnear Specialties Inc.

Branch: 0 Default Branch

P O Box 776
ST HELENS, OR 97051
USA

503-366-2660

Bill To:

WOODS LOGGING SUPPLY INC
853 MARVIN A SMITH RD
KILGORE, TX 75662

Ship To:

WOODS LOGGING SUPPLY INC
702 INDUSTRIAL WAY
LONGVIEW, WA 98632

INVOICE	
5037559	
Invoice Date	Page
3/3/2026	1 of 1
ORDER NUMBER	
1038332	

Attn: MARGARET JONES

Customer ID: 120780

PO Number					Terms Description		Net Due Date	Disc Due Date	Discount Amount	
PO000134231					NET 30		04/02/26	04/02/26	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name				Taker	
2/6/2026 09:42:36		3039271			HOUSE ACCOUNT				RICHB	
Quantities					Item ID Item Description			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				Unit Size		

Delivery Instructions: ** CUSTOMER WILL CALL **

Carrier: WILL CALL

Tracking #:

24.0000	24.0000	0.0000	EA	1.0	HE24000	EA	7.0100	168.24
					HYDAC HRS1S12.7 PP-UNC HEAVY CLAMP 1/2 TUBE **(02056171)**	1		

Ordered As: HRS1S12.7

76.0000	76.0000	0.0000	EA	1.0	HE38400	EA	4.3000	326.80
					HYDAC HRZ3A21.3 21.3PPUNC TWIN CLAMP 1/2 PIPE **(02059307)**	1		

Ordered As: HRZ3A21.3

8.0000	8.0000	0.0000	EA	1.0	HE24852	EA	7.6300	61.04
					HYDAC HRS2S28 PP-UNC HEAVY CLAMP ** 2084796 **	1		

Ordered As: HRS2S28.0

16.0000	16.0000	0.0000	EA	1.0	HE38200	EA	4.1300	66.08
					HYDAC HRZ2A17.1 17.1PPUNC TWIN CLAMP 3/8 PIPE **(02059306)**	1		

Ordered As: HRZ2A17.1

Total Lines: 4

Total Freight In: 10.00

Total Freight Out: 0.00

SUB-TOTAL:	622.16
TOTAL FREIGHT:	10.00
TAX:	0.00
AMOUNT DUE:	632.16

ORIGINAL