



ST. CLOUD, MN

STORE HOURS:
MON-FRI (8AM-5PM) SAT (8AM-12PM)

MIDWAY IRON & METAL INC

NEW STEEL & TRAILER SUPPLIES - SCRAP IRON & METAL
SCRAP - 648 Lincoln Avenue N.E., St. Cloud, Minnesota 56304
STEEL - 731 Lincoln Avenue N.E., St. Cloud, Minnesota 56304
NEW STEEL: (320) 258-3003 - FAX (320) 258-3121
SCRAP: (320) 252-4002 - FAX (320) 259-7984
(800) 246-4002 - www.midwayiron.com

CASH INVOICE

Invoice #: 617286
Invoice Date: 09/26/25
Sales Order #: S796516
Page: 1
TIME: 04:24PM

Bill to:

CASH CUSTOMER
SAVE TIME - CALL IN OR EMAIL
YOUR ORDER.

Ship to:

CASH CUSTOMER
SAVE TIME - CALL IN OR EMAIL
YOUR ORDER.

Customer #	Customer Purchase Order #	Terms	Taxable	Salesperson			
1		C.O.D	Y	Angie (EXT 215)			
Ship Date	FOB Point	Ship Terms	Ship Via				
09/26/25							
Ln#	Ship Quantity	UM	Description	Weight	Unit Price	UM	Extended Price
1	1	EA	9'0" ANGLE 2X2X3/16 STEEL A36 A22316S	22	124.0000	CW	27.28
2	1	EA	0'6-1/2" SQ TUBE 2X2X3/16 STEEL A500B ST22316S	2	148.0000	CW	2.96
3	1	EA	0'6-1/2" SQ TUBE 1-1/2X1-1/2X3/16 A500B ST112112316S	2	149.5000	CW	2.99
4	1	EA	3'0" SQ TUBE 1-1/4X1-1/4X3/16 A500B ST114114316S	7	240.0000	CW	16.80
5	1	EA	3'3" FLAT 3/16X8 STEEL A36 F3168S	17	154.6471	CW	26.29
6	1	EA	4'0" X 8'0" SMOOTH PLATE 14GA STEEL A1011 SPS14G	100	85.0000	CW	85.00
Comments: TOTAL LBS: 150 1-1/2% per month on all past due accounts. All claims and returned goods Must be accompanied by this bill. NO RETURNS ON SPECIAL ORDERS OR CUT ITEMS 20% Restocking Charge on stock items. *NO RETURNS AFTER 30 DAYS* Received By: _____					HOW DID WE DO TODAY? ORDERS@MIDWAYIRON.COM Total Price: 161.32 7.875% Freight: 0.00 Tax Amount: 12.70 Invoice Total: 174.02 ##### #####		
Unit Of Measure Legend CW=100LB, SF=SquareFoot LB=Pound, EA=Each, FT=Foot CREDIT CARD# 1 VERIFIED BY _____							

UNLESS SALES TAX IS ADDED - ALL ITEMS ARE FOR RESALE
CUSTOMER IS RESPONSIBLE TO SECURE & FLAG PURCHASED MATERIAL

HARBOR FREIGHT

HUTCHINSON MN #03325
1350 Highway 15 S Suite 100
Hutchinson, MN 55350
Telephone: (320) 464-4041

SALE



Customer Name:
Customer Number:

64322 3 LED FLOOD LIGHT	\$19.99
64322 3 LED FLOOD LIGHT	\$19.99
64330 LED LIGHT BAR WIRING HARN	\$29.99
62446 UNIVERSAL CHANNEL WINCH MOUNT	\$49.99
57802 1 GAUGE 30 FT JUMPER CAB	\$64.99

Subject to Restock Fee

59407 BADLAND 12X WINCH	\$349.99
Subtotal	\$534.94
Sales Tax 7.875%	\$42.13
Total	\$577.07

1. Proof of purchase is required for all returns and exchanges.
2. Merchandise may be returned within 90 days of purchase for a refund or exchange.
3. A valid government-issued photo ID and valid proof of purchase may be required to cash in the original order - check and voided purchases may be returned to cash.
4. Shipping and handling charges are non-refundable.
5. For safety reasons, some products cannot be returned if opened - please call Customer Service at (320) 464-4041.
6. For safety reasons, certain products cannot be returned if opened - please call Customer Service at (320) 464-4041.
7. Some items are subject to a restocking fee - please see an associate for details.
8. The manager has the right to refuse returns at any time, for any reason, regardless of receipt.
9. For your convenience, you do not have to exchange or return the item to the store from which it was originally purchased.
10. We maintain a database of customer activity and other information collected in connection with a purchase or a return, which we use to authorize returns and may share with third parties that provide brand protection services.
11. A 20% restocking fee may apply to an item being returned. Items associated for details or call Customer Service at 1-800-444-3353.
The restocking fee will be waived if any of these conditions are met:
- Item is unopened and in new condition.
- Item is exchanged for an upgraded product in the same category.
- Item is replaced under an Extended Service Plan.
- Item is replaced under manufacturer warranty.

RETURN POLICY

HARBOR FREIGHT

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MENARDS - HUTCHINSON
1525 MONTREAL ST. SE
HUTCHINSON, MN 55350

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/16/26

If you have questions regarding the charges on your receipt, please

email us at:

HUTCfrontend@menards.com



Sale Transaction

RO PRO PAINT FLAT BLACK	
5516959	45.99
MN PAINTCARE RECOVERY FEE	0.99
LUG, COPR 2 GA 3/8" HOLE	
2610243	3.89
5IN1 SPRAYPAINT SG WHITE	
5577655 3 @6.94	20.82
TOTAL	71.69
TAX HUTCHINSON-MN 7.875%	5.64
TOTAL SALE	77.33



1090 Hwy 15 South
Hutchinson, MN 55350
320-299-4192

PROD ID	QTY	UNIT	PRICE	TOTAL
LED CLEARANCE LIGHT AMBER				
6242781	6 EA		6.99	41.94
LED STOP, TURN & TAIL LIGHT				
6242927	2 EA		21.99	43.98
LED CLEARANCE LIGHT RED				
6242794	4 EA		6.99	27.96
HOOK, CLEVIS GRAB 3/8"				
4461247	1 EA		13.99	13.99
SPRAY PAINT SEMI-GLOSS WHITE				
70521645	3 EA		8.99	26.97
LICENSE PLATE LIGHT MINI				
6241151	2 EA		4.79	9.58
GAL SEMI GLOSS BLACK				
7224012	2 EA		59.99	119.98
PAINTCARE RECOVERY FEE \$				
73110024	2 EA		0.99	1.98
LUCAS GEAR OIL 80W90 HEAVY DUTY QT				
4845290	1 EA		7.99	7.99
SUBTOTAL				294.37
Tax	294.37 @	7.88%	=	23.17
Tax				23.17
TOTAL				317.54

1	CTI	85210	1/4 16-14 RING TERM	0.00	12.75	10.49	T
1	CTI	85716	20' 14GA WIRE-RED	0.00	16.89	13.99	T
1	CTI	85241	7PC 12-10 GA WTRPRF	0.00	11.49	9.49	T
1	SSB	ES7-12	RECHARGEABLE SLI	5.00	43.46	35.99	T
1	RJG	TK-2010-S	BREAKAWAY SWITCH	0.00	44.38	30.72	T