[redacted]

SOLD TO

JERRY KUNKEL
1931 UNDERWOOD RD
WAVERLY KS 66871

PAGE		
1		
CASH	CHG.	F.P.
X		
ACCT. NO. 44145		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	PL #	INVOICE DATE	TIME	INVOICE NO.
JKP			109271	11/21/2007	10:39 AM	60016

QUANTITIES ORDERED	B/O	SHIPPED	✓	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES
1	0	1		N70270012	GASKET SET	2A-U4	[redacted]
6	0	6		N70268794	PLATE/SEPA	4B-02	
4	0	4		N70268853	PLATE/SEPA	4C-03	
2	0	2		N70268367	PLATE/DRIV	4B-38	
1	0	1		N70267727	GASKET/TRA	CAB 2	
4	0	4		N70269775	SEAL/LIP	624	
4	0	4		N70270094	SEAL/LIP O	411	
22	0	22		N70267408	SPRING/WAV	5A-05	
6	0	6		N48024PF	BOLT/GRD 8		
6	0	6		N70268057	PLATE,RECT		
1	0	1		MUPS	FRT NOTAX		

THANK YOU FOR YOUR BUSINESS &
HAVE A NICE DAY!

Ck# 1589

SHIP VIA

TERMS: Account due 10th of the month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balance.

Thank You

FOR FARM USE ONLY Received By

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	TAXABLE / NONTAXABLE		[redacted]
FREIGHT			
LABOR	HOURS	0.00	
SALES TAX			
PLEASE PAY THIS TOTAL ▶			

[redacted]

SOLD TO

JERRY KUNKEL
1931 UNDERWOOD RD
WAVERLY KS 66871

PAGE 1

CASH	CHG.	F.P.
	C	

ACCT NO. 44145

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	PL #	INVOICE DATE	TIME	INVOICE NO.
JKP			109432	11/28/2007	12:46 PM	60159

QUANTITIES ORDERED	B/O	SHIPPED	✓	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES
2	0	2		N70268041	RING/SEAL	5A#23	[redacted]
1	0	1		N70269856	ELEMENT,HY	ROOM	
4	0	4		N70267398	RING/SEAL	522	
1	0	1		N70269922	ELEMENT,HY	ROOM	
1	0	1		N70269921	ELEMENT,HY	ROOM	
1	0	1		N70923947	O-RING	BIN-60	
1	0	1		N22020X	CUP,BEARIN	3A-62	
1	0	1		N190461M1	CONE,BEARI	90-65	
1	0	1		N70268038	RING/SEAL		
1	0	1		NUPS	FRT NOTAX		
1	0	1		N70253478	STRAINER	10-35	
1	0	1		N70277306	GASKET		
1	0	1		NUPS	FRT NOTAX		

THANK YOU FOR YOUR BUSINESS &
HAVE A NICE DAY!

SHIP VIA

TERMS: Account due 10th of the month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balance.

Thank You.

FOR FARM USE ONLY Received By

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		[redacted]
FREIGHT LABOR	HOURS	0.00	
SALES TAX			
PLEASE PAY THIS TOTAL ▶			

[redacted]

SOLD TO

JERRY KUNKEL
1931 UNDERWOOD RD
WAVERLY KS 66871

PAGE		
1		
CASH	CHG.	F.P.
	C	
ACCT NO. 44145		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	PL #	INVOICE DATE	TIME	INVOICE NO.
JKP			109452	11/29/2007	12:08 PM	60172

QUANTITIES ORDERED	B/O	SHIPPED	✓	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES
-4	0	-4		N70270094	SEAL/LIP O	411	[redacted]
-4	0	-4		N70269775	SEAL/LIP	624	
-1	0	-1		N70267727	GASKET/TRA	CAB 2	
-1	0	-1		N70267398	RING/SEAL	522	

THANK YOU FOR YOUR BUSINESS &
HAVE A NICE DAY!

SHIP VIA

TERMS: Account due [illegible] month following purchase. Service charge [illegible] per month [illegible] on unpaid balance.

Thank you

FOR FARM USE ONLY Received By ________

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		[redacted]
FREIGHT LABOR	HOURS	0.00	
SALES TAX			
PLEASE PAY THIS TOTAL ▶			

[redacted]

SOLD TO

JERRY KUNKEL
1931 UNDERWOOD RD
WAVERLY KS 66871

PAGE		
1		
CASH	CHG.	F.P.
X		
ACCT NO. 44145		

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	PL #	INVOICE DATE	TIME	INVOICE NO.
JKP			109453	11/29/2007	12:09 PM	60173

QUANTITIES ORDERED	B/O	SHIPPED	✓	PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES	
1	0	1		NROA		NS	[redacted]	

THANK YOU FOR YOUR BUSINESS &
HAVE A NICE DAY!

Ck #1597

SHIP VIA

TERMS: Account due 10th of the month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balance.

Thank You!

FOR FARM USE ONLY Received By

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		[redacted]
FREIGHT LABOR	HOURS	0.00	
SALES TAX			
PLEASE PAY THIS TOTAL ▶			

[redacted]

[illegible]

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	1982 670 T Allis Eng. no.		[redacted]
	Ser # 70-22730 2700 Eng Hrs		
	New Rod Bearing w/ New Bolts		
	New Main Bearings		
	Pd 11-28-08		
	Thanks		
	Loren		
		TAX	
RECEIVED BY		TOTAL	

All claims and returned goods
MUST be accompanied by this bill

THANK YOU

3682

[redacted]

Invoice

BILL TO
Jerry Kunkel 1931 Underwood Rd. Waverly, Ks. 66871

DATE	INVOICE NO.
12/6/2008	6452

EQUIPMENT	TERMS	SERIAL NO.	HOURS \ MILES
AC 7040	Due on receipt		

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
Parts	74036340 SEAL	1	[redacted]	
Parts	74029500 SEAL	1		
Parts	10455 SLEEVE RING	1		
Parts	QPB32729 CONVERSION SET	1		
Parts	QPD32729 HEAD SET	1		
Freight				
Parts	4036044 INJECTOR TIP	2		
Parts	BRAKE KLEEN	5		
Parts	WIRE TIE	10		
Parts	CLAMP	2		
Parts	HOSE	0.5		
Parts	HYDRAULIC OIL	3		
Parts	10455 PAINT	2		
Parts	12368 INJECTOR SEAL	12		
Labor	TEAR DOWN ORIGINAL MOTOR--CHANGE OUT PARTS ON COMBINE ENGINE--REPLACE MOTOR AND ACCESSORIES--TRADE OUT 15 HOURS FOR OLD ENGINE--65.75 HOURS TOTAL--47.75 BILLED	50.75		
Parts	84706 WATER VALVE	1		
Misc	shop supplies/chemicals/small items/environmental			

12-12-08
Paid #1717

Purchaser is engaged in farming and certifies that this equipment will be used only in farming.

Total