

RAHE'S WELDING
 96 Virginia Street
 Morrill, KS 66515
 (Shop) 785-459-2525
 C 785-288-0144 F 785-459-2271

355635

ORDER INFO

customer's order no.

phone

date

7-14-11

name

Spillmeier & Sons

address

Reuben Spillmeier

city, state, zip

sold by

BR

cash ☐ charge ☒ check ☐
 c.o.d. ☐ on acct. ☐ #

shipping information

quantity

description

price

amount

1

1 Pump for Yellow Truck

\$ 597.13

2

3

1 Center Turn Light

\$ 8.54

4

1 T-Clamp

\$ 6.75

5

labor to change

\$ 150.00

6

7

8

9

10

11

12

13

14

\$ 76.12

RAHE'S WELDING
 96 Virginia Street
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 (Shop) 785-459-2525
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353855

ORDER INFO

customer's order no.

phone

date

name

address

city, state, zip

sold by

cash ☐

charge ☐

check ☐

shipping information

c.o.d. ☐

on acct. ☐

#

quantity

description

price

amount

1

Track kit for Follow-Varp

2

System

\$ 445.98

3

Alum P.T.L

6.75

4

Freight

\$ 16.79

5

6

Repaired fuel Tank

7

Strengthen Bow

8

But track kit in yellow P.T.

9

header

\$ 525.00

10

② tarp Cord 13A

\$ 32.00

11

② Air Bags 1R14-039

12

183" rock

366.34

13

8-11-14
 # 3157

\$ 1392.86

received by

adams

keep this slip for reference



M & R Repair, Inc.
2560 U Road
Sabetha, KS 66534
785-547-6012

Date: October 26, 2014

Name:

Spellmeier & Sons Trucking
822 South 9th
Sabetha, KS 66534

Services:

Repairs to yellow truck

Parts:

Steer axle brake shoes	\$97.90
Patched air tank	
4 drive axle shocks	\$231.56
8 trl clearance lights	\$76.48
Replaced brake hose	

Labor:	6 hours	\$270.00
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Tax:		<u>\$55.09</u>
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Total Due:		\$731.03
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Thank you

11-1-14
3193



FOLEY INDUSTRIES
Foley Equipment Company * Foley Power Solutions
Foley Rental
1637 SW 42nd Street, Topeka, KS 66609 (785) 266-5770
For credit inquiries on your account, please call (316) 529-5845

SOLD TO

SPELLMEIER & SONS INC
822 S 9TH ST
SABETHA KS 66534-2607

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
2409794	08-07-14	017677		XX		24	T	121	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
2409794	08-04-14	1Z	1C	1Z					1	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C-12		02KS14492			101		854538.0		
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

ADJUST CLUTCH

SHOP STD JOB	56.87
TOTAL LABOR	56.87 *
SEGMENT 01 TOTAL	56.87 T

REMOVE & INSTALL ENGINE OIL COOLER

1	0R-8191	CORE AS OIL	S	974.37	974.37
1		CORE DEPOSIT	S	380.61	380.61
1-		CORE CREDIT	S	380.61	380.61-
2	2N-5243	SEAL O RING	S	3.27	6.54
2	061-7540	SEAL O RING	S	7.69	15.38
1	100-8525	GASKET	S	1.39	1.39
2	117-3036	O RING	S	3.41	6.82
1	131-6645	HOSE	S	8.50	8.50
2	335-9214	CLAMP-BAND	S	4.34	8.68
TOTAL PARTS				1021.68	
SHOP LABOR				593.4	

THANK YOU FOR YOUR BUSINESS!

TURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT
MPANY RETURN POLICY AVAILABLE AT EACH
EY FACILITY.

MS ON APPROVED CHARGE ACCOUNTS:

MENT IS DUE ON OR BEFORE THE 10th OF THE
TH FOLLOWING INVOICE DATE. ANY PAST DUE
NCES WILL BE SUBJECT TO INTEREST CHARGES
HE RATE OF 1.5% PER MONTH (18% PER ANNUM)

CUSTOMER COPY

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDIT ➤

PLEASE REMIT TO:

1601 E. 77th Street North
Park City, KS 67147

INVOICE NUMBER 2409794	INVOICE DATE 08-07-14	CUSTOMER NO. 017677	CUSTOMER PURCHASE ORDER NUMBER XX	STORE 24	DIV T	SALESMAN 121	TERMS 1	PAGE 2
PSO/WO NO. 2409794	DOC. DATE 08-04-14	PC 1Z	LC 1C	MC 1Z	SHIP VIA			
MAKE AA	MODEL C-12	SERIAL NUMBER 02KS14492			EQUIPMENT NUMBER 101		INVOICE SEQ. NO. 1	
QUANTITY	ITEM	*N/R	DESCRIPTION			METER READING 854538.0	MACH. ID NO.	
						UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

TOTAL LABOR SEG. 02 593.40 *

SEGMENT 02 TOTAL 1615.08 T

FLUSH ENGINE COOLING SYSTEM

1	VL2136	VALVE-DRAIN BRS	S	12.49	12.49
2	238-8648	COOLANT-ELC	S	11.76	23.52
2	238-8649	COOLANT-ELC	S	57.41	114.82

TOTAL PARTS SEG. 03 150.83 *

SHOP STD JOB 540.27

TOTAL LABOR SEG. 03 540.27 *

SEGMENT 03 TOTAL 691.10 T

REMOVE & INSTALL DRAIN VALVE
TUBE

THANK YOU FOR YOUR BUSINESS!

TURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT
COMPANY RETURN POLICY AVAILABLE AT EACH

**PAY THIS
AMOUNT** ➤

CONT'D

POWER SOLUTIONS



FOLEY INDUSTRIES
 Foley Equipment Company * Foley Power Solutions
 Foley Rental
 1637 SW 42nd Street, Topeka, KS 66609 (785) 266-5770
 For credit inquiries on your account, please call (316) 529-5845

SOLD TO
 SPELLMEIER & SONS INC
 822 S 9TH ST
 SABETHA KS 66534-2607

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
2409794	08-07-14	017677	XX	24	T	121	1	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2409794	08-04-14	1Z	1C	1Z				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-12	02KS14492		101	854538.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1	OR-0705	PUMP GP WTR	S	409.76	409.76
1		CORE DEPOSIT	S	500.82	500.82
1-		CORE CREDIT	S	500.82	500.82-
TOTAL PARTS				SEG. 05	409.76 *
SHOP LABOR					98.90
TOTAL LABOR				SEG. 05	98.90 *
SEGMENT 05 TOTAL					508.66 T

KANSAS SALES TAX	80.82 T
SHAWNEE CO KS	15.11 T
TOPEKA KS	19.71 T

FOLEY OFFERS FREE STORE-TO-STORE FREIGHT ON ANY PART THAT IS IN STOCK
 AT ANY FOLEY STORE.

* * * C A S H * * *

by CK #3155
 14/1

SOLD TO

SPELLMEIER & SONS INC
822 S 9TH ST
SABETHA KS 66534-2607

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
2410221	11-10-14	017677	XX	24	T	121	1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2410221	11-05-14	1Z	1C	1Z				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C-12	02KS14492				866462.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

REMOVE & INSTALL AIR COMPRESSOR
TWO-CYLINDER TYPE

COMPLAINT: AIR COMP PASSING OIL AND LEAKING OIL
CAUSE: HEAD GASKET OF COMPRESSOR LEAKING
CORRECTION: DRAINED OUT COOLANT AND REMOVED ALL
COOLANT LINES, AIR AND OIL LINES, P/S RESERVOIR
AND MOUNTING BRACKET AND REMOVE AIR COMP.
TRANSFER PARTS OVER AND ASSEMBLE IN REVERSE. FILL
WITH COOLANT AND RUN AND RECHECK FOR LEAKS.

1	OR-8340	COMPRESOR GP	S	647.22	647.22
1		CORE DEPOSIT	S	1256.37	1256.37
1-		CORE CREDIT	S	1256.37	1256.37-
1		GASKET	S	.82	.82
1	8M-7065	PLUG	S	3.03	3.03
1	8T-6762	HOSE A	N	28.19	28.19
1	9Y-1116	HOSE	S	3.40	3.40
1	128-0331	SEAL-INTEGRL	S	12.50	12.50
1	129-2181	CLAMP	S	.98	1.96
2	172-4702				

TOTAL PARTS

SEG. 01

697.12 *

F/R LBR

318.47 *
1015.59 T

SEGMENT 01 TOTAL

SPELLMEIER & SONS INC
822 S 9TH ST
SABETHA KS 66534-2607

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
2410221	11-10-14	017677	XX	24	T	121	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2410221	11-05-14	1Z	1C	1Z			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C-12	02KS14492			866462.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

REMOVE & INSTALL AIR DRYER

COMPLAINT: OIL COMING OUT OF PURGE VALVE
CAUSE: COMPRESSOR PASSING OIL
CORRECTION: REPLACE AIR DRYER WITH COMPLETE UNIT
INSTEAD OF REBUILDING

1	HDX/109685X	AD9 REMAN AIR DR S	217.67	217.67
TOTAL PARTS			SEG. 02	217.67 *
SHOP LABOR				148.35
TOTAL LABOR			SEG. 02	148.35 *
SEGMENT 02 TOTAL				366.02 T

KANSAS SALES TAX	28.71 T
SHAWNEE CO KS	5.37 T
TOPEKA KS	7.00 T

OFF COOLANT

SPELLMEIER AND SONS

822 3 9TH ST

Sabetha, KS 66534

Home 785-284-2926

Cust ID : 4575

1999 PETER

Lic # : 66

Unit # : 10

Vin # : 1

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description
295/75R22.5 KELLY ARMORSTEEL KDA 368817433	8.00	370.23	2,961.84	MOUNT TUBES EACH