

#184

Date: 03/17/2015 08:58:33 AM

CREDIT CARD SALE

CARD NUMBER: *****5633 S
TRAN AMOUNT: \$145.06
APPROVAL CD: 049701
ONAWA, IA 51040

CusId# 32631

Date

03/17/2015

Invoice

PC111285923:01

Ship-To

CusId# 32631

NORTHERN AG SERVICE INC

300 9TH ST

ONAWA, IA 51040

Purchase Order #	Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
SCOTT VIN 575184	WILL CALL	3/17/2015		VS/MC			

Ship	B/O	Item	Description	Bin1	List Price	Unit Price	Extended
0	2	111P/1094GRV	KIT-SOUND UNIT REPAIR MPD	DA07L	39.09	33.89	0.00
1	0	111P/03AL1	KIT-BUSHING	CK09A	84.91	73.61	73.61
1	0	111P/DW1036-30	GLASS-PETERBILT 30PK RIGHT/PASSENGER SIDE	EA04D	64.22	58.96	58.96
-1	0		TRP GLASS COUPON Y1543 AUTH 0317-25C			4.00	-4.00
1	0	111P/28-00236-0000	SEAL - BUTYL 27 FT ROLL	EA04C	7.61	6.74	6.74

#184

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 15% restocking charge on returns. No returns after 15 days including cores.

Late Payment Charges

A late charge of the maximum legal rate per month will be applied to balances if not paid by the 10th of the following month.

Subtotal	135.31
Freight	0.00
Taxes	9.75
Total:	145.06

Customer Signature:

Date

03/18/2015

Invoice

PC111285923:02

Bill-To

NORTHERN AG SERVICE INC

300 9TH ST

ONAWA, IA 51040

CusId# 32631

Ship-To

NORTHERN AG SERVICE INC

300 9TH ST

ONAWA, IA 51040

CusId# 32631

Purchase Order #	Ship Via	Date Shipped	Reference	Terms	Unit ID#	Salesperson	Writer
SCOTT VIN 575184	WILL CALL	3/17/2015		VS/MC			
Ship B/O Item	Description			Bin1	List Price	Unit Price	Extended
2 0 111P/1094GRV	KIT-SOUND UNIT REPAIR MPD			DA07L	39.09	33.89	67.78

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Return Policy

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Late Payment Charges

A late charge of the maximum legal rate per month will be applied to balances if not paid by the 10th of the following month.

Subtotal	67.78
Freight	0.00
Taxes	4.74
Total:	72.52

Customer Signature:

I N V O I C E

POS#: 0165159
 Date: 3/25/15
 Page: 01

BILLING DETAILS

NORTHERN AG
 300 9TH
 ONAWA, IA 51040
 (712)420-1472

Cust Code: NO. AG
 Terms : C Net 30
 Tax Rate : 7.000 PO#:

SHIPPING DETAILS

NORTHERN AG
 300 9TH
 ONAWA, IA 51040
 (712)420-1472

Freight:
 Other: Outside:
 Other:

LINE	PART#/DESCRIPTION	LOCATION	TAX	QTY	PRICE	DISCOUNT	EXTENDED
1	L5067 MALE CONNECTOR 1/4 TUBE 1/4 PIPE	CAB08D2	Y	1.00	\$2.39		\$2.39
2	L5071 MALE CONNECTOR 3/8 TUBE 1/4 PIPE	CAB08D2	Y	1.00	\$3.13		\$3.13
3	L5362 1/8 PLUG-BRASS	CAB07D9	Y	1.00	\$0.78		\$0.78
4	MIDKN20001 FLIPPER VALVE	F12	Y	1.00	\$37.07		\$37.07

~~184~~
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CORE EXCHANGE WITHIN 15 DAYS TO VOID CHARGES
 NO LABOR ALLOWANCES ON CUSTOMER INSTALL
 WARRENTY BY MANUFACTURE ONLY
 ALL SPECIAL ORDERS WILL BE CHARGED RETURN FEES
 NO RETURN ON OPENED ELECTRONICS

Parts: \$43.37
 Discount: \$0.00
 Other: \$0.00
 Tax: \$3.04
 Subtotal: \$46.41
 Payments: \$0.00
 Balance: \$46.41

PLEASE PAY OFF THIS INVOICE

From El Reno
3-13-15

#184

ICN: J8979

VIN # N575184

LoPro 22.5 Tires

Oil 51792 WIX

Fuel Pri 33406

Fuel 2nd 33674

3-16-15 66112 miles Full Service Oil & Grease

3-17-15 66112 miles Air Ride Spring Bushing

Back Axle Drivers Side

672729^{miles} 7-22-15 Full Service & Grease

672747^{miles} 8-12-15 New Front Steer axle & King pins
Schroeders

672747^{miles} 8-12-15 New Firestone FS591 Steer Tires

684828 10-10-15 Full Service & Oil Change

697424 02-15-16 Full Service & oil Change JLI