Great Plains | SUNFLOWER | CrustBuster SPEED KING INC

LOTT IMPLEMENT, INC.

Sales AGCO ALLIS Service

AGCO ALLIS Outdoor Power Equipment | AGCO GLEANER | AGCO HESSTON

P.O. Box 191 • 311 N. Rock St. • MINNEAPOLIS, KANSAS 67467
PHONE: 785-392-3110 • FAX: 785-392-3314

RICHARD SCHUCKENBROCK
5156 HWY 232
LUCAS KS 67648

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CASH | CHG. | F.P.

ACCT. NO. 07787

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO. REPRINT
MS		1514	181823	01/05/2015	09:33 AM	R80387

QUANTITIES ORDERED	B/O	SHIPPED		PART NUMBER	DESCRIPTION	VENDOR / BIN LOC.	PRICES		
STK#		MODEL#2-155				SER#SERIES 3		HRS:0	
1		1	N	166680AV	OIL SEAL	0C515	43.80	43.80	43.80
1		1	N	166682AV	GASKET	0C416	4.71	4.71	4.71
1		1	N	72160572	BUSH	0B416	9.68	9.68	9.68
1		1	N	72161792	BEARING	0B514	20.88	20.88	20.88
1		1	N	70923594	O-RING-0.1	0E614	4.29	4.29	4.29
1		1	N	W3412547N	PLATE/PRES		458.67	458.67	458.67
12		12	N	3/8X1NC8	BOLT	SHOW	0.32	0.32	3.84
12		12	N	3/8LW8	L/WASHER	SHOW	0.11	0.11	1.32
3		3	N	3/8X3/4NC	BOLT	SHOW	0.20	0.20	0.60
2		2	N	774-701138	2GA LUG	SHOP	2.89	2.89	5.78
2		2	N	774-701011	BATT TER	SHOP	5.90	5.90	11.80
10		10	N	CS2C	2G CABLE	SHOP	3.73	3.73	37.30
8		8	N	774-7753R	H/S TUBE	SHOP	0.30	0.30	2.40
1		1	N	71362888	FLASHER	0S116	80.20	80.20	80.20
1		1	N	72161814	LENS		11.50	11.50	11.50
1		1	N	10-32/NUT		NS	0.05	0.05	0.05
1		1	N	SCREW		NS	0.05	0.05	0.05
1		1	N	SCREW		NS	0.20	0.20	0.20
1		1	N	A/FREEZE	GALLON	SHOW6	13.19	13.19	13.19
18		18	N	LABOR4	CASEY		80.00	80.00	1440.00

SHIP VIA

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
FREIGHT		
SALES TAX		
PLEASE PAY THIS TOTAL ▶		

TERMS: Account due 10th of month following purchase. Service charge 1 1/2% per month (18% annual) on unpaid balance.
This purchase is subject to the terms of Lott Implement Inc.
No returns after 7 days.
No return without sales receipt.
15% restocking charge on return items.

Thank you!

For Farm Use Only.

Signature: X ____________________

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STK#		MODEL#2-155				SER#SERIES 3		HRS:0	
1		1	N	LABORO	OUTSIDE		150.00	150.00	150.00
1		1	N	MISCELLANEOUS	1.5%		34.50	34.50	34.50

WE NOW STOCK MACDON HEADER PARTS FOR YOUR CONVENIENCE !

SHIP VIA SPECIAL ORDER

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		894.76
FREIGHT			9.57
LABOR	HOURS:	18.00	1440.00
SALES TAX			0.00
LN 1440.00 LT	0.00		
PLEASE PAY THIS TOTAL ▶			**2344.33**

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

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Signature: X ____________________

lott_invoice.template

FILE

STATEMENT

Magnetos
Starters
Generators

Alternators
Altronic
Winch Motors

Dennis Dumler - Owner

WALT'S SERVICE COMPANY

Sales and Service
PHONE 785-483-2236
413 So. Fossil - Russell, Kansas 67665

2 new batteries 1/12/18

Date 1/12/18

R. Schuckenbrock
White Starter

Address
City
State
Zip

Quan.	Description	Price	Amount
			2 19
1	Bushing		2 91
1	Bushing		3 55
1	Bushing	2 61	20 88
8	Brushes	~~2 61~~	2 11
	Brake Washer		4 50
1	Seal		6 85
1	Boot		1 50
1	O-Ring	.50	122 26
3	Armature		166 29
1			16 63
	Less 10%		149 66
			49 00
	Labor		198 66
			19 27
	UPS		217 93

Paid
Ck
Farm No Tax