	Account No.:		Deliver To Account No.:			PARI	SINVO	CE
					Invoice	e No:	1007	1476
						Date:	5/15/	2018
						Page:		of 1
					Payment	Type:	Fin	ance
Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax
2.00	0.00	19M8411	Screw					N
1.00	0.00	AT397345	Universal Joint					Ν
15.50	0.00	P3750	SHIPPING & HANDLING					N
			Finance Information		Parts			
Custome						s Tax:		
Tax Exem	-				Depo			
Salespen								
Salespers					Total	:	\$6	9.30
Salespers				111	Total	:	\$6	9.30
Salespers					Total	:	\$6	9.30

TERMS AND CONDITIONS

Repayment Terms:

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Returned goods must be accompanied with this invoice. Special ordered goods are subjected to a handling fee. No returns or refunds after 30 days.

JOHN DEERE

Received by:	Date:	
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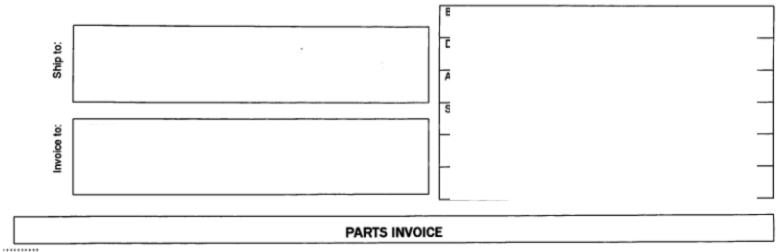
nvoice To	Account No.:		■ Deliver To Account No.:			PART	S INVO	ICE
					Invoic	e No:	1008	5363
						Date:	5/30/	2018
						Page:		1 of 1
					Payment	-		ance
					Payment	турс.		unco
Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	JD9851	Thrust Bearing					N
1.00	0.00	JD9879	Thrust Bearing	JD79				Ν
1.00	0.00	JD9936	Needle Bearing					Ν
1.00	0.00	P50631	O-RING	VF1I				Ν
3.00	0.00	T83454	Thrust Bearing					N
2.00	0.00	U12037	O-RING	VF1I				Ν
1.00	0.00	4045236	Ring					Ν
2.00	0.00	F5543244	Thrust Bearing Race					N
1.00	0.00	YZ101507	Ring					Ν
1.00	0.00	YZ106527	Seal					N
1.00	0.00	YZ106854	Hub	16				Ν
1.00	0.00	F37010045	O-RING	H45				N
			Finance Information	9/	Parts	3:		
C T S					Sale: Depo	s Tax:		
			17	-		l:	\$69	1.82
		test					754	2

TERMS AND CONDITIONS

Repayment Terms:

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Received by:	Date	
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ORDER#: 092898

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
T147153	GASKET	SF05183	1	1	1		*		
SPEC HANDLING	UPS MD FRT	NOBIN	1	1	1				
SPEC HANDLING	SPEEDEE	NOBIN	1	1	1		*		

SHIP SPEEDEE WHEN IN

SUB TOTAL ==> IA STATE TAX 6% CREDIT CARD CHARGE

47.59

manuscritt, par la section

TOTAL WEIGHT=> .51

Stocked parts can be returned within 30 days with copy of invoice. Special SIGNATURE order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales TERMS AND CONDITIONS: All invoices are due Net-20 days from the uninstalled and in original packaging. No returns on electrical components. Please refer to your finance agreement for details. No refunds on freight charges.

are final on special order non-returnable parts. All parts must be new, invoice date or in accordance with the terms of your account agreement.

TERMS AND CONDITIONS APPLICABLE TO THE SALES ARE IN

ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

0422	1007	No:	Invoice					
2018	5/14/	Date:						
1 of 1		Page:						
ance	Fin		Payment					
Tax Ind	Extended Price	Net Price	List Price	Bin Loc	Part Description	Part Number	Back Order Quantity	Supplied Quantity
N				R02	O-RING	T42302	0.00	1.00
N				S46	O-RING	U10746	0.00	1.00
N				010	O-Ring	F37030242	0.00	2.00
N					O-Ring	F37030242	0.00	2.00
N					SHIPPING & HANDLING	P3750	0.00	1.00
		Tax:	Misc: Sales Depo					
0.29	\$4	:	Total					
0.20	4							
				30/				
2,6	/-			y				
	/-			シ EERE	OHN DI			

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Returned goods must be accompanied with this invoice. Special ordered goods are subjected to a handling fee. No returns or refunds after 30 days.

Received by: Date:

Sales Receipt

Sold To

Date 4/10/2018 Sale No. 3064

		Check No.	Payment Method	Rep
		_	Visa	
Qty	Description		Price	Amount
1	AT161504 DRUM 455G JD S/H			
	Thank You:		Subtotal	
Received by:				
All claims and re	eturned goods must be accompanied within 30 days. We assume no	Sa	les Tax (0.0%)	0504.40
resonsibility f	for damage to personal property or bodily injury.		Total	\$531.40

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL folo ériozoso. Sale elu, 300 a

465764 SIGK 3587 28076 T

1	HAV 1 OYES	(A)		Aller of the second
,r:300054	जर [्] दी	noligh, and	- et 1	VID
7 312	(c. 902)	G. Office Wilhigh		
r. * + .s	101-76		, 'H/S!	
		•		
		Harrison and the said		
		13.46 Cal		
0 1 - 0\$	Residua	The state of the s		by: Leviéces
0.03	and spousifiedes	the large corporation at	200 L 1 1080	Tasamai T
1.550	12.0 S. o. 2	in the water 50 days. We espect one standard or the second property of the second property		the sidility of

ALL CLAMS AND RECORDED OF STANK MULTING ACCOMPANIES BY TOXING

CNNYYY Page Date Time 01 03/24/18 09:12:53 Phone No. Invoice No. Account No. Ship Via Order FARM CERT Salesperson ULC

PARTS INVOICE

ORDER#: 092551

Description	Bin	ORD	ISS	SHP	B/O UTTTT	Price	Amount
PLATE	SF05161	1	1	1			
GASKET	SF05161	1	1	1			
GASKET	SF05161	1	1	1			
GASKET	SF05161	1	1	1			
	SF05161	1	1	1			
	SF05161	1	1	1			
	SF05161	1	1	1			
GASKET	SF05161	2	2	2			
MASTER TRA	SF05161	4	4	4	# 100 mark		
Master Track I	Bolt						
	SF05161	4	4	4	marin min		
	Bolt						
	PLATE GASKET GASKET GASKET GASKET Strap FILTER GASKET MASTER TRA MASTER TRA MASTER TRA	PLATE SF05161 GASKET SF05161 GASKET SF05161 GASKET SF05161 STAP SF05161 FILTER SF05161 GASKET SF05161 MASTER TRA SF05161 Master Track Bolt	PLATE SF05161 1 GASKET SF05161 1 GASKET SF05161 1 GASKET SF05161 1 GASKET SF05161 1 Strap SF05161 1 FILTER SF05161 1 GASKET SF05161 2 MASTER TRA SF05161 4 Master Track Bolt MASTER TRA SF05161 4	PLATE SF05161 1 1 GASKET SF05161 1 1 GASKET SF05161 1 1 GASKET SF05161 1 1 GASKET SF05161 1 1 Strap SF05161 1 1 FILTER SF05161 1 1 GASKET SF05161 2 2 MASTER TRA SF05161 4 4 Master Track Bolt MASTER TRA SF05161 4 4	PLATE SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 1 GASKET SF05161 1 1 1 1 Strap SF05161 1 1 1 1 5 GASKET SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 MASTER TRA SF05161 4 4 4 4 MASTER TRA SF05161 4 4 4 4 4 MASTER TRA SF05161 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	PLATE SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 ST05161 1 1 1 ST05161 1 1 1 ST05161 1 1 1 1 ST05161 1 1 ST05161 1 1 ST05161 1 1 1 ST05161 1 1 1 ST05161 1 1 1 ST05161 1 ST05161 1 ST05161 1 1 ST05161 1 1 ST05161	PLATE SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 STRANGE SF05161 1 1 1 1 GASKET SF05161 1 1 1 1 GASKET SF05161 2 2 2 MASTER TRA SF05161 4 4 4 4 * MASTER TRA SF05161 4 4 4 4 * MASTER TRA SF05161 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 4 4 * * MASTER TRA SF05161 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

SUB TOTAL ==> SD SIOUX FALLS 6.5% CREDIT CARD CHARGE

424.85

TERMS AND CONDITIONS APPLICABLE TO THE SALES ARE IN

ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

TOTAL WEIGHT=>

8.70

Stocked parts can be returned within 30 days with copy of invoice. Special SIGNATURE order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, invoice date or in accordance with the terms of your account agreement. uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

Please refer to your finance agreement for details.

voice To Account No.:	Deliver To Account No.: {	PART	S INVOICE
		Invoice No:	10036048
		Date:	4/2/2018
		Page:	1 of 1
		Payment Type:	Finance
Supplied Back Order Part Quantity Quantity Number	Part Bin Description Loc	List Net Price Price	Extended Tax Price Ind
3.00 0.00 R36881	RING		N
Customer PO No: Tax Exempt No: Salesperson:		Misc: Sales Tax: Deposit:	
		Total:	\$71.07
	/ AND THE RESIDENCE		77.2
		1	
		101	
		Jour	02
	I am a see a proposition of		

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	Date:	
received by	Date.	

nvoice To	Account No.:		Deliver To Account No.:			PART	S INVO	CE
Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax
1.00	0.00	F2197R	Snap Ring					N
3.00	0.00	JD7672	Ball Bearing					Ν
3.00	0.00	JD7692	BALL BEARI					N
5.00	0.00	JD8568	Ball Bearing	JD68				N
7.00	0.00	JD8568	Ball Bearing	JD68				N
2.00	0.00	R31292	Piston Ring					N
10.00	0.00	R31292	Piston Ring					N
4.00	0.00	R33246	SEAL	O46				N
1.00	0.00	R35385	Snap Ring					N
4.00	0.00	R39116	Washer					N
3.00	0.00	R56547	Clutch Plate					N
2.00	0.00	R80813	Clutch Plate	Q13				N
2.00	0.00	T83440	Ring					Ν
2.00	0.00	T118470	Ring					N
2.00	0.00	T119905	Ring	10000				N
8.00	0.00	T141680	Snap Ring					N
1.00	0.00	T148592	Snap Ring					N
1.00	0.00	T211801	Gasket					N
22.00	0.00	AT117908	Clutch Disk	CONTRACTOR OF THE PARTY OF THE			\$1,685,86	N

JOHN DEERE

Tola

527578

218.85

nvoice To Account No.	PART	S INVOICE		
			Invoice No: Date: Page: Payment Type:	3/22/2018 2 of 2 Finance
Supplied Back Order Part Quantity Quantity Number	Part Description	Bin Loc	List Net Price Price	Extended Tax Price Ind
5.00 0.00 FH312312	Snap Ring		75	N
	Finance Information		Parts:	
Customer PO No: Tax Exempt No: Salesperson:			Misc: Sales Tax: Deposit:	
outoperson.			Total:	\$3,047.79
	100000	B) 1		331
				1199.
				()
	The state of the s			
	JOHN DE	ERE		

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	ate:
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2018 1 of 1 ance		No: Date: Page:	Invoice		Deliver To Account No.:		Account No.:	voice To A
Tax Ind	Extended Price	Net Price	List Price	Bin Loc	Part Description	Part Number	Back Order Quantity	Supplied Quantity
N				VF1G	O-RING	F3353R	0.00	3.00
N				JD46	BEARING CU	JD7446	0.00	2.00
N				JD30	Bearing Cone	JD8130	0.00	2.00
N				JD40	Bearing Cup	JD8240	0.00	1.00
N				JD78	THRUST BEA	JD8678	0.00	2.00
N					Bearing Cone	JD8907	0.00	1.00
N				VF1G	O-RING	R65397	0.00	7.00
Ν				VF1E	O-Ring	T40308	0.00	10.00
N					Bearing Cup	T83446	0.00	1.00
N					Bearing Cone	T83447	0.00	1.00
N				la l	Thrust Bearing	T83454	0.00	2.00
N				168	Seal	AT39525	0.00	1.00
N				9	Needle Bearing	JD10070	0.00	2.00
N					Grip	AL111570	0.00	1.00
N				$\sqrt{}$	SHIPPING & HANDLING	P3750	0.00	1.00
			Parts	die .	Finance Information			
		Tax:	Depo	\$15,000 \$15,000 \$15,000		J	pt No:	Customer Tax Exem Salespers
6.24	\$430	:	Total					
1.	42							

4556

TERMS AND CONDITIONS

Repayment Terms:

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SINVOICE	PART			Deliver To Account No.:		Account No.:	voice To
	e No:	Invoice		1			
3/30/2018	Date:						
1 of 1	Page:						
Finance	-	Payment					
Finance	туре.	Payment					
Extended Tax Price Ind	Net Price	List Price	Bin Loc	Part Description	Part Number	Back Order Quantity	Supplied Quantity
N			VF1G	O-Ring	R26773	0.00	2.00
N				RING	R36881		1.00
N				RING	R36881		1.00
N				RING	R36881	3.00	0.00
N				Washer	T41465	0.00	2.00
N				Washer	T41466	0.00	2.00
N			R02	O-RING	T42302	0.00	1.00
N				SEAL	T83343	0.00	2.00
1				O-RING	U10746	0.00	1.00
1			VF1G	O-RING	U12547	0.00	8.00
N			R80	SEAL	T121280	0.00	1.00
1				Seal	AT124011	0.00	1.00
1			1	Filter Element	AT172912	0.00	1.00
				SHIPPING & HANDLING	P3750	0.00	1.00
		Parts		Finance Information			
	s Tax:	Sale: Depo	101		1,	pt No:	Customer Tax Exem Salespers
\$237.86	t:	Total	10	T.)(Calcapara
2/2							
2621							

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	Date:	
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nvoice To Account No.:	Deliver To Account No.:			PART	S INVO	CE
			Р			
Supplied Back Order Part Quantity Quantity Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00 0.00 AT39525	Seal					N
	Finance Information		Parts			
Customer PO No: Tax Exempt No:			Sale	s Tax:		
Salesperson:			Total			3.61_
		1			(14.	7
	JOHN DE	ERE				

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:		Date:	
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nvoice To	Account No.:		Deliver To Account No	0.:	PART	'S INVOICE
Supplied	Back Order Quantity	Part Number	Part Description	Bin Loc	List Net Price Price	Extended Tax Price Ind
2.00 4.00 8.00	0.00 0.00 0.00	JD7678 40M1828 AT85677	Ball Bearing Snap Ring Needle Bearing			N N
Custome Tax Exem	npt No:		Finance Information		Parts: Misc: Sales Tax: Deposit:	
Salespers	son:				Total:	\$119.66
			JOHN E	DEERE		

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:	Date	
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