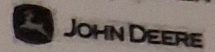




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Springfield, IL - (217) 628-4347
Tolono, IL - (217) 485-6755
Cedar Rapids, IA - (319) 388-0516
Dubuque, IA - (563) 588-1950
Columbia, MO - (573) 657-2154
Palmyra, MO - (573) 789-2274



Invoice To Account No.: 508128

EMERY SAPP & SONS, INC.
2301 I-70 DRIVE NW
COLUMBIA MO 65202
US

Bus Ph: 5734458331

Prv Ph: 0000000000



Deliver To Account No.: 508128

EMERY SAPP & SONS, INC.
2301 I-70 DRIVE NW
COLUMBIA MO 65202
US

Bus Ph: 5734458331

Prv Ph: 0000000000

PARTS INVOICE

Invoice No: 844964
Date: 11/8/2024
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Eq ID: 653148		Make: JOHN DEERE	Model: 872G					
1.00	0.00	SE502622	Complete Block Assy Reman	PIN: 1DW872GXXDE653148	Hours: 9406			
Invoice Notes:					20,913.69	20,913.69	\$20,913.69	Y
CALL MIKE @ 660-651-6254 WHEN IN.								

Customer PO No: C4535055-14-107
Tax Exempt No:
Salesperson: TIM FRANTZ



Parts: \$20,913.69
Misc: \$0.00
Sales Tax: \$1,249.59
Deposit: \$0.00
Total: \$22,163.28

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JOHN DEERE

TERMS AND CONDITIONS

TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 25% restocking charge.

Received by:

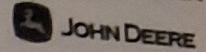
Date:



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Rock Island, IL - (309) 787-4168
Springfield, IL - (217) 528-4347
Tolono, IL - (217) 485-6755
Cedar Rapids, IA - (319) 365-0515
Dubuque, IA - (563) 588-1950
Columbia, MO - (573) 657-2154
Palmyra, MO - (573) 769-2274



PARTS INVOICE

Invoice No: 845634
Date: 11/13/2024
Page: 1 of 1
Payment Type: Account

Invoice To Account No.: 508128

EMERY SAPP & SONS, INC.
2301 I-70 DRIVE NW
COLUMBIA MO 65202
US

Bus Ph: 5734458331

Prv Ph: 0000000000



Deliver To Account No.: 508128

EMERY SAPP & SONS, INC.
2301 I-70 DRIVE NW
COLUMBIA MO 65202
US

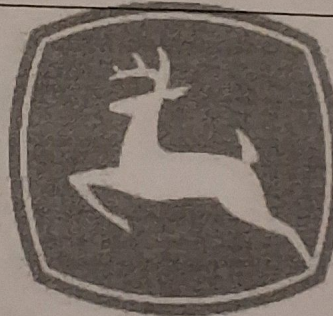
Bus Ph: 5734458331

Prv Ph: 0000000000

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	R528736	Tube					
1.00	0.00	DZ113142	ADAPTER		49.15	49.15	\$49.15	Y
1.00	0.00	RE537196	Oil Cooler		48.27	48.27	\$48.27	Y
1.00	0.00	INFREIGHT	INBOUND FREIGHT		434.40	434.40	\$434.40	Y
				SHOP	46.50	46.50	\$46.50	Y

Invoice Notes:
Ordered by Mike.

Customer PO No: C4535055-14-107
Tax Exempt No:
Salesperson: DAVID ROWE



Parts: \$531.82
Misc: \$46.50
Sales Tax: \$34.56
Deposit: \$0.00
Total: \$612.88

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JOHN DEERE

TERMS AND CONDITIONS

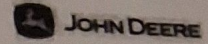
TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 25% restocking charge.



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Springfield, IL - (217) 528-4347
Tolono, IL - (217) 485-6755
Cedar Rapids, IA - (319) 365-0510
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Invoice To Account No.: 508128

Deliver To Account No.: 508128

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Bus Ph: 5734458331 Prv Ph: 0000000000

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PARTS INVOICE

Invoice No: 844880
Date: 11/8/2024
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	R530895	Gasket	UB804	122.94	122.94	\$122.94	Y
1.00	0.00	SE502545	WATER PUMP	EW401	749.25	749.25	\$749.25	Y
1.00	0.00	F37030231	O-Ring	FF0313	3.55	3.55	\$3.55	Y

Invoice Notes:

CALL MIKE @ 660-651-6254 WHEN IN.

Customer PO No: C4535055-14-107
Tax Exempt No:
Salesperson: TIM FRANTZ



Parts: \$875.74
Misc: \$0.00
Sales Tax: \$52.33
Deposit: \$0.00
Total: \$928.07

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JOHN DEERE

TERMS AND CONDITIONS

TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 25% restocking charge.

Received by: _____

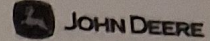
Date: _____



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PARTS INVOICE

Invoice No: 845899
Date: 11/14/2024
Page: 1 of 1
Payment Type: Account

Invoice To Account No.: 508128

Deliver To Account No.: 508128

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COLUMBIA MO 65202
US

Bus Ph: 5734458331 Prv Ph: 0000000000

Bus Ph: 5734458331 Prv Ph: 0000000000

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AT211041	PULLEY					
-1.00	0.00	RE505264	PULLEY	CC1003	53.94	53.94	\$53.94	Y
				A604	89.91	89.91	(\$89.91)	Y

Invoice Notes:
WILL CALL

Customer PO No: C4535055-14-107
Tax Exempt No:
Salesperson: TIM FRANTZ



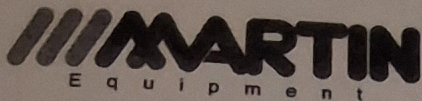
Parts: (\$35.97)
Misc: \$0.00
Sales Tax: (\$2.15)
Deposit: \$0.00
Total: (\$38.12)

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JOHN DEERE

TERMS AND CONDITIONS

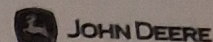
TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 25% restocking charge.



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Invoice To Account No.: 508128

Deliver To Account No.: 508128

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COLUMBIA MO 65202
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2301 I-70 DRIVE NW
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Bus Ph: 5734458331 Prv Ph: 0000000000

Bus Ph: 5734458331 Prv Ph: 0000000000

PARTS INVOICE

Invoice No: 845633
Date: 11/13/2024
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	R529398	SEAL	NN0400	18.96	18.96	\$18.96	Y
1.00	0.00	RE554015	THERMOSTAT	A421	37.43	37.43	\$37.43	Y

Invoice Notes:
WILL CALL MIKE.

Customer PO No: C4535055-14-107
Tax Exempt No:
Salesperson: DAVID ROWE



Parts: \$56.39
Misc: \$0.00
Sales Tax: \$3.37
Deposit: \$0.00
Total: \$59.76

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JOHN DEERE

TERMS AND CONDITIONS

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