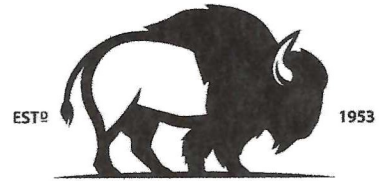


Receipt #: 39151
 Date: 06/25/21, 11:48 AM
 Cashier: Dave Brech

*Tins
 190XT*



Attention: Dale Schut

Dakota Diesel
 1313 E. 52ND ST N.
 Sioux Falls, SD 57104
sales@dakotadieselservice.com
 605-336-6531

6052701600

Description	Quantity	Unit Price	Cost
NOZZLE	6	\$62.42	\$374.52
GASKET	6	\$1.40	\$8.40
GASKET	6	\$4.84	\$29.04
5/16" GROMMET	7	\$1.25	\$8.75
3/8 GROMMET	8	\$1.25	\$10.00
KIT OVER GASK	1	\$53.58	\$53.58
TUBE, PILOT SERVICE	1	\$21.70	\$21.70
GOVENOR LINKAGE SPRING	1	\$12.08	\$12.08
LINKAGE ASSY, ADJUSTING H	1	\$11.10	\$11.10
SHUT-OFF CAM	1	\$4.22	\$4.22
GOVENOR PIVOT SHAFT	1	\$30.00	\$30.00
LINER, TRAN PUMP SERV	1	\$40.00	\$40.00
BLADES OV 4PK	1	\$41.00	\$41.00
REGULATOR PISTON	1	\$10.00	\$10.00
REGULATOR SPRING	1	\$8.80	\$8.80
DELIVERY VALVE STANDARD	1	\$45.72	\$45.72
SPRING, DLVY VALVE	1	\$14.70	\$14.70
CAM ROLL SERVICE	1	\$57.76	\$57.76
CAM ROLLER SHOES	1	\$118.00	\$118.00
RETURN LINE CONNECTOR ASS	1	\$48.52	\$48.52
SCREW CAP	2	\$2.40	\$4.80
METERING VALVE	1	\$46.68	\$46.68
LABOR TO REBUILD PUMP	1	\$550.00	\$550.00

Subtotal	\$1759.37
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Tax	\$0.00
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Total	\$1759.37
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Order Notes:

DBGFC637-9GR / 1453451 / 190XT

Thank you for your business! We look forward to serving you again.

Sincerely,

Dakota Diesel



All States Ag Parts

Salem Store

25325 US Hwy 81
Salem SD 57058
United States

Website : www.TractorpartsASAP.com

INVOICE

Invoice #: _____
Invoice Date: 07/22/2021
Due Date: 07/22/2021
Sales Order #: PI-205928
Customer #: C358644
Shipping Whs: 004S
PO #: _____

Bill To:

DALE SCHUT
5224 E 60TH ST N
SIOUX FALLS SD 57104-6504
United States

Ship To:

Walk-In Salem Tractor Parts
25325 US Hwy 81
Salem SD 57058

United States

Remit To:

All States Ag Parts, LLC
1200 Crest View Drive, Suite 1
Hudson, WI 54016

Terms: Credit Card
Ship Via:
Cust Phone: +1 (605) 270-1600
Shipment Date:
Tracking ID :

Invoiced By: Brian Cable
Sold By:
Email:
Territory:

Line	Product	Description	Quantity	Net Price	Net Value
10	USEDPART	1-3 injection line, (\$30)	1.0 EA	90.0	90.00 USD

Total Item Net Value
Total

90.00 USD
90.00 USD

Remarks:

RETURNS - Prior approval is required for all returns.

"Backordered items are not included on this invoice. If you wish to cancel any backorders, please contact us."
*** Items not on this invoice will ship from another location ***

Manley Tire & Oil Service, Inc.
746 20th Ave, Valley Springs, SD 57068
1-800-615-3704 www.ManleyTire.com

Receipt #	0267961
Date:	11/2/2022
PO #:	
Acct #:	
Page 1 of 1	Orig Est #:

On Account

Customer : SCHUT, DALE	Vehicle : 1971 *ALL *chambers	Xtra :
Address : 5224 E 60TH ST N	License :	
City : SIOUX FALLS, SD 57104-	VIN :	
Home : (605) 270-1600 Ext :	Fleet #:	
Work : (605) - Ext :	Engine :	Trans :
	Mileage : 0	COLO :

Tech	Job Description	Qty	Part Number	Part Description	Labor	Parts Price	Subtotal
	Service Requests: parked in shop... can call but doesn't need to....done anytime this week--AT 5224 E 60TH ST N, SIOUX FALLS SD						
JXL	SERVICE CALL				85.00		85.00
JXL	MOUNT LARGE AG TIRE - PRICE VARIES W/ SIZE X 2 --DISMOUNT FROM OLD RIMS, MOUNT ON NEW RIMS				90.00	145.66	235.66
		2.00	322200	16.9/18.4R34 TR218A			
				Location: TUBSH		145.66	
JXL	REMOVE FLUID FROM BOTH TIRES				60.00		60.00
JXL	REMOVE AND REPLACE RIMS				80.00	1280.00	1360.00
		2.00	43164	16X34 6 RAIL POWER SHIF		1280.00	
JXL	CLEAN RUST OFF OF AND OUT OF TIRES (large ag)				25.00		25.00

Payments:
 (On Account), \$1,845.11, on 11/2/2022

10/12/2022: rims arrived from 6045.eg
 RIMS FROM 6045, DON'T CALL CUST

IT IS THE RESPONSIBILITY OF THE CUSTOMER TO CHECK THE LUGNUTS AFTER 50 MILES
 AND AGAIN AFTER 100 MILES.

NOT RESPONSIBLE FOR TPMS SENSORS OVER 4 YEARS OLD OR AFTER 100 MILES.

BALANCE GUARANTEED FOR 30 DAYS OR 100 MILES WHICHEVER OCCURS FIRST.

Labor :	\$340.00
Parts :	\$1,425.66
Sublet :	\$0.00
Other Fees :	\$0.00
Shop Supply :	\$0.00
Subtotal :	\$1,765.66
Sales Tax :	\$79.45
Total :	\$1,845.11
Paid :	\$0.00
Due :	\$1,845.11

4.50/b

Signature X _____

HYDRAULIC WORLD, INC.



123 North Marion Road 605-334-7812 hydraulicworld.com
 Sioux Falls, SD 57107 1-800-344-5851 sales@hydraulicworld.com
 Fax 605-334-7075 om

190XT
 Tim

"We are a company committed to the sales, service, and design of fluid power and motion control products at competitive prices. Our team of trained professionals are continually striving to provide our customers with better value and support to meet their growing needs."

Invoice

DATE	INVOICE #
10/10/2022	191968

BILL TO:

SHIP TO:

P.O. #	TERMS	REP	SHIP	VIA	F.O.B.
		TAS	10/10/2022		

ITEM CODE	DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
8R16	1/2" 100R16 Hose 4250 PSI			
8-8FJX	CS09-8X8 824V HOSE COUPLING	3.39	3.54	12.00T
8-8FJX90 LONG	CS27-8X8 8163V HOSE COUPLING	6.67	1	6.67T
8R16	1/2" 100R16 Hose 4250 PSI	16.44	1	16.44T
8-8FJX	CS09-8X8 824V HOSE COUPLING	3.39	5.14	17.42T
8-6FJX	CS09-8X6 842V HOSE COUPLING	6.67	1	6.67T
8R16	1/2" 100R16 Hose 4250 PSI	7.48	1	7.48T
8-8FJX	CS09-8X8 824V HOSE COUPLING	3.39	4.7	15.93T
8-6FJX	CS09-8X6 842V HOSE COUPLING	6.67	1	6.67T
		7.48	1	7.48T

NOT RESPONSIBLE FOR ITEMS LEFT OVER 30 DAYS

SIGNATURE _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank you from the
 Hydraulic World staff

Sales Tax (6.5%) \$6.29

Total \$103.05

This is your only invoice

C & H Radiator, LLC

1204 E. 52ND ST. NORTH
SIOUX FALLS, SD 57104
Phone: (605) 334-9940

Time
190 x 7
1222

INVOICE

NAME Dale Schuyt	DATE 6-22-21	
ADDRESS 605-270-1600	PHONE	
DESCRIPTION OF WORK 1976 190 Alice	ORDER TAKEN BY	
Clean, Test, Removed Sediment, Top Tank, Clean All Parts Reassembled TOP TANK, PAINT. 175.00		
[Signature]		
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate below vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on below vehicle to secure the amount of repairs there-to. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.	TOTAL MATERIAL	
	TOTAL LABOR	175.00
	SUPPLIES	25.00
	C/c	15.00
		215.00
SIGNED	TAX	13.98
"WE RESERVE THE RIGHT TO PLACE A CARRYING CHARGE THAT IS CONSISTENT WITH STATE LAWS ON ALL ACCOUNTS THAT ARE OVERDUE"	TOTAL AMOUNT DUE	
Thank You	228.98	