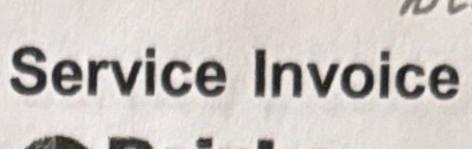
Midwest Farm Equipment Inc.

1001 Highway 61 • P.O. Box 877
Imperial, NE 69033
Phone: 308-882-4326 • 800-525-4934 Fax: 308-882-4631
Email: midwestfarm@midwestfarm.com • www.midwestfarm.com





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THIS TOTAL

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					INVOIC	E DATE	BRANCH	INVOICE NO.
SOLD TO:					31J	ANO6	01	75269
K	IP POLLY			PAGE	s			
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KE	CONDILLO	N ENGINE, OUT	UF FRAME					
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		SEMBLE MANIFOL SEMBLE ENGINE	DS					
	REMOV	E PISTONS, LIN	ERS. CRAN	KSHAFT,	CAMSHAF	T AND LI	FTERS	
		SEMBLE HEAD VALVES AND GR	SAFETY	V- SCREW				
	REMOV	E FLYWHEEL AND	CRANKSHA	FT DAMPN	ERS			
						DESCRIPTION	ON .	***************************************
		ve repair work to be done al					UN	AMOUNT
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express me	chanics lien is a	cknowledged on above mad	chine to secure the	amount of repair	irs thereto. It is	3		
		any assumes no responsibile, sale, repair, or while field to					BOR	
		s or equipment will be used					0050	
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		SIGNATURE		DATE		PLEASE PAY	4	

Midwest Farm Equipment Inc.

1001 Highway 61 • P.O. Box 877

Imperial, NE 69033

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Service Invoice





INVOICE NO. BRANCH INVOICE DATE 75269 01 31JAN06 SOLD TO: PAGE KIP POLLY 34253 OLD 6 2 SALE TYPE WAUNETA, NE 69045 CHARGE CUSTOMER NO. 0 651 SALES PRN PURCHASE ORDER NO. DATE OPENED **PHONE NUMBER** WORK ORDER NO. SEG. 05 04JAN06 308 - 394 - 5149 75269 **AUTHORIZED BY** MAKE MODEL SERIAL NO. EQUIP. NO. METER JD 4640 RW4640P004186/ 2281.0 TRACTOR **AMOUNT** DESCRIPTION REPLACE CAMSHAFT AND BUSHINGS HOT TANK HEAD AND CLEAN R & R THERMOSTATS R & R FUEL, OIL AND AIR FILTERS REPLACE FUEL RETURN LINE BOOTS AND FILTER TO INJECTION PUMP LINE AND FITTINGS REPLACE #3 INJECTION LINE REPLACE OIL COOLER GASKETS INSTALL NEW BLOCK HEATER CLEAN SEDIMENT BOWL BREAK IN ENGINE, 158 HP AR71123 GEAR 190.00 190.00 R26115 PLUG 2.00 2.00 R50357 R50358 EXHAUST VA 31.75 190.50 19.25 INTAKE VAL 19.25 OIL TUBE R50381 16.25 16.25 R50386 OIL TUBE 17.50 17.50 R88043 SCREW 4.15 20.75 R88044 SCREW 9.98 4.99 R88045 SCREW 5.75 28.75 SE500102 INJECTION CY 72.00 432.00 CRSE500102 LESS CORE 10.00 60.00-T23425 BOOT 3.25 22.75 AR100385 KIT 370.00 370.00 R88042 SCREW 2.95 14.75 RE525437/ ENGINE OVECY 1,850.00 1,850.00 R54873 Q-RING 3.00 3.00 CAP SCREW CAP SCREW 19H1765SAFE .40 1.20 .65 1.95 DESCRIPTION AMOUNT I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an TOTAL PARTS express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine TOTAL LABOR placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching. MISC. CHARGES SALES TAX SIGNATURE

DATE

PLEASE PAY

THIS TOTAL

CONTINUED

lidwest Farm Equipment Inc.

001 Highway 61 • P.O. Box 877 nperial, NE 69033

hone: 308-882-4326 • 800-525-4934 Fax: 308-882-4631 mail: midwestfarm@midwestfarm.com • www.midwestfarm.com

Service Invoice





INVOICE DATE BRANCH INVOICE NO.
31JAN06 01 75269

SOLD TO:

KIP POLLY 34253 OLD 6

WAUNETA, NE 69045

PAGE

4

SALE TYPE
CHARGE
CUSTOMER NO.
651

651 SALES PRN DATE OPENED WORK ORDER NO. SEG. PHONE NUMBER PURCHASE ORDER NO. 04JAN06 05 75269 308-394-5149 **AUTHORIZED BY** METER EQUIP. NO. SERIAL NO. MODEL MAKE 2281.0 TRACTOR RW4640P004186 **AMOUNT** 4640 JD DESCRIPTION 65.76 10.96 OIL 90.00 TY22041 6 90.00 KIT 32.50 RE524413 32.50 FUEL LINE RE41171 .95 SEALING RI 4.20 51M4237 4.20 FITTING 12.75 R51133 12.75 FITTING R83489 37.99 37.99 FUEL LINE CY AR96859 64.00 64.00 COOLANT HE RE235938 3,300.00 * LABOR * 207.50 207.50 FREIGHT-TAXABLE 562.90 562.90 OUTSIDE LABOR & MTLS 12.50 12.50 SUPPLY 5.00 5.00 FLASH-PLUS CHARGE 2.23 2.23 FREIGHT-TAXABLE 25.00 25.00 DYNO 20.00 20.00 HOT TANK FEE 25.00 25.00 SERVICE ACCESSORIES 9,485.59 TOTAL 860.13 5,325.46 LAB 3,300.00 MSC SEG# 05 PRT R & R LOADER FRAMES 2.50 1.25 BOLT 03H1603 114.60 LABOR ** ** TOTAL 117.10 TOTAL .00 MSC 114.60 LAB 2.50 PRT SEG# 06 RECOVER R12 FOR REPAIRS AND REFILL WITH RECYCLED R12 108.00 ** TOTAL LABOR ** 25.00 25.00 AC RECVY SYS R-12 133.00 25.00 TOTAL 00 LAB 108.00 MSC PRT SEG# 07 live with it DESCRIPTION **AMOUNT** I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an TOTAL PARTS express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine TOTAL LABOR placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching. MISC. CHARGES SALES TAX X PLEASE PAY DATE SIGNATURE **CONTINUED** THIS TOTAL

west Farm Equipment Inc.

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erial, NE 69033
ne: 308-882-4326 • 800-525-4934 Fax: 308-882-4631
ail: midwestfarm@midwestfarm.com • www.midwestfarm.com

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INVOICE DATE BRANCH INVOICE NO. 75269

SOLD TO:

KIP POLLY 34253 OLD 6

WAUNETA, NE 69045

PAGE

3

SALE TYPE
CHARGE
TO

651 SALES PRN DATE OPENED SEG. WORK ORDER NO. PHONE NUMBER 04JAN06 PURCHASE ORDER NO. 05 75269 **AUTHORIZED BY** 308-394-5149 METER EQUIP. NO. SERIAL NO. MODEL MAKE 2281.0 **AMOUNT** TRACTOR RW4640P004186 4640 JD DESCRIPTION 50 . 50 CAP SCREW .11 19H2639 4.60 WASHER 4.60 24H1305 BALL BEARI 7.20 JD9449 1.80 7.60 SCREW .95 R54500 180.00 WASHER R63845 180.00 CY 3.84 GEAR R64568 .96 CLAMP 1.65 TY22472 1.65 WASHER 2.35 R57636 .35 SEALING 320.00 R57637 320.00 PULLEY WIT 3.60 AR72127 .90 CLAMP 11.00 TY22466 50 THERMOSTAT 23.75 AR48675 23.75 OIL LINE AR73815 4.10 2.05 SCREW WITH 39.99 AR103811 39.99 FILTER ELE 22.25 AR80652 22.25 FILTER ELE AR80653 160.00 160.00 CONNECTINGCY SE500079 20.00-20.00 LESS CORE CRSE500079 94.50 15.75 CY BEARING AR73279 133.50 22.25 BEARING AR74816 40.99 40.99 THRUST BEA AR77750 7.00 1.75 BUSHING R45822 1,050.00 1,050.00 CRANKSHAF 4640USED 94.50 -15.75 BEARING AR73277 149.94-24.99 BEARING AR74814 39.50-39.50 THRUST BEA AR77748 47.52 3.96 GUIDE 9458H 5.60 2.80 GASKET R521437 .60 2.80 R5214380 GASKET 54 .09 TIE BAND R44302 12.10 6.05 GREEN SPRA TY25624 DESCRIPTION **AMOUNT** I hereby authorize the above repair work to be done along with the use of necessary materials. You and **TOTAL PARTS**

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.

SIGNATURE

DATE

TOTAL LABOR

MISC. CHARGES
SALES TAX

PLEASE PAY THIS TOTAL

CONTINUED

lidwest Farm Equipment Inc. 001 Highway 61 • P.O. Box 877 Inperial, NE 69033 Thone: 308-882-4326 • 800-525-4934 Fax: 308-882-4631 Email: midwestfarm@midwestfarm.com • www.midwestfarm.com





INVOICE DATE BRANCH INVOICE NO. 31JAN06 SOLD TO: 01 75269 KIP POLLY PAGE 34253 OLD 6 5 SALE TYPE WAUNETA, NE 69045 CHARGE CUSTOMER NO. 651 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALES PRN 308-394-5149 75269 06JAN06 08 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** JD 4640 RW4640P004186 TRACTOR 2281.0 DESCRIPTION **AMOUNT** REMOVE BROKEN MANIFOLD BOLTS REMOVE BROKEN BOLT FROM VALVE COVER ** TOTAL LABOR ** 111.60 SEG# 08 PRT .00 LAB 111.60 .00 TOTAL 111.60 CLEAN ENGINE EXTERNALLY AND INTERNALLY WITH STEAM AND AIR ** TOTAL LABOR ** 59.40 SEG# 09 PRT .00 LAB 59.40 MSC .00 TOTAL 59.40 TEST WATER TEMP. ELECTRICAL DRAIN WATER AND REPLACE SENDER CHECK AND OKAY AR58233 ENGINE COO 13.25 13.25 ** TOTAL LABOR ** SEG# 16 63.00 PRT 13.25 LAB 63.00 MSC .00 TOTAL 76.25 BREAKAWAY COUPLERS, RECONDITION #2 SET AR82570 KIT 18.25 18.25 * LABOR * PRT 120.00 18.25 120.00 MSC .00 TOTAL 138.25 FUEL INJECTION PUMP, R&R AND HAVE REPAIRED 1900910202 98.66 DGK301HIVE WITH 98.66 33.20 33.20 I hereby authorize the above repair work to be done along with the use of necessary materials. You and DESCRIPTION **AMOUNT**

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.

TOTAL PARTS

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MISC. CHARGES
SALES TAX

PLEASE PAY

THIS TOTAL

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SIGNATURE

DATE

CONTINUED

Midwest Farm Equipment Inc.

1001 Highway 61 • P.O. Box 877
Imperial, NE 69033
Phone: 308-882-4326 • 800-526-4934 Fax: 308-882-4631
Email: midwestfarm@midwestfarm.com • www.midwestfarm.com

Service Invoice





INVOICE NO.

BRANCH

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	he above repair work	to be done a	long with the	use of nec	essarv ma	aterials. You	and DESCRIP	TION	AMOUNT
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N. Hwy. 61 P.O. Box 877, Imperial, NE 69033 308-882-4326 or 1-800-525-4934

Fax: 09-1 82-4631 E-mail: midwestfarm@chase3000.com --- nhone: 308-882-6039

Service Invoice

Midwest-Farm Equipment Inc. 1001 Highway 61 - P.O. Box 877 Imperial, NE 69033 Phone: 308-882-4326 - 800-525-4934 Fax: 308-882-463 Email: midwestfarm@midwestfarm.com • www.midwestfarm.com





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SOLD TO:

KIP POLLY 34253 OLD 6

WAUNETA, NE 69045

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INVOICE DATE	DEALLE		
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PAGE H SALE TYPE CHARGE CUSTOMER NO. 0

PURCHASE ORDER NO. PHONE NUMBER 651 WORK ORDER NO. SEG. 308-394-5149 DATE OPENED MAKE SALES PRN MODEL 75269 SERIAL NO. 22 23JAN06 EQUIP. NO. JD 4640 METER RW4640P004186 **AUTHORIZED BY** TRACTOR

2281.0 DESCRIPTION **AMOUNT** 1 2 BOLT BULK HARDW 14H760 1.00 NUT 1.00 * LABOR * . 55 SEG# 22 1.10 PRT 5.40 LAB 90.00 90.00 MSC .00 TOTAL CHANGE HYD FILTERS AND OIL 95.40 AR94510 FILTER ELE 24.25 R34733 48.50 SEALING WA TY22028 1.40 2.80 HY-GARD TM ** TOTAL LABOR ** 1.71 109.44 ENVIRONMENTAL CHARGE 63.00 SEG# 23 PRT 5.00 160.74 LAB 5.00 63.00 MSC 5.00 TOTAL 228.74 INSTALL RAIN CAP DISCOUNT IS 1/2 OF REPAIR BILLED TO KARL AR86600 CAP 11.75 DISCOUNT

.00



LAB

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.

11.75

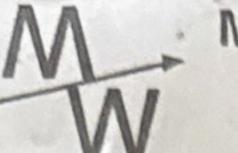
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DESCRIPTION	AMOUNT
TOTAL PARTS	5.870.94
TOTAL LABOR	4.655.40
MISC. CHARGES	A.791.50-
SALES TAX	336.79
PLEASE PAY THIS TOTAL	6.071.63

6,071.63-

MSC 6,071.63- TOTAL





MIDWEST FARM EQUIPMENT, INC.

N. Hwy. 61 P.O. Box 877, Imperial, NE 69033

308-882-4326 or 1-800-525-4934 Fax 309-882-4631 E-mail: midwestfarm@chase3000.com

Emergency parts phone: 308-882-6039



Service Invoice

INVOICE DATE BRANCH INVOICE NO 29MAR02 55687 SOLD TO

KIP POLLY 34253 DLD 6

WAUNETA. NE 69045

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PAGE SALE TYPE CHARGE CUSTOMER NO.

651 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SALESPRN SEG. DATE OPENED 55697 01 18MARO2 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** UL 4640 RW4640P004186 TRACTOR 1206.0 **AMOUNT** DESCRIPTION

SERVICE CALL TO REPLACE TIE ROD END

FOUND TRACTOR NEEDS TO COME INTO SHOP STEAM CLEAN FOR REPAIRS

R & R LEFT TIE ROD AND REPLACE

R & R RIGHT TIE ROD AND FREE UP SO WHEELS COULD BE MOVED OUT AS WIDE AS THEY WILL GO

R & R LEET STEERING SPINDLE ARM AND REPLACE

DROP OUT SPINDLE AND INSTALL WASHER ON BOTTOM AND SET END PLAY

R & R RIGHT STEERING SPINULE ARM AND REMOVE SPINULE SHAFT LIKE ON LEFT SIDE INSTALL NEW WASHER AND SET END PLAY R & R STEERING MOTOR STEERING ARM AND REPLACE

Contract Name			
1	AR63589 TIE ROD EN	55.16	55.16
1	AR63933 TIE ROD EN	69.20	63.20
2	19H3065 CAP SCREW	.34	.48
2	K40003 LOCK NUT	.31	.62
6	11M7015 COTTER PIN	.08	.48
2	12H294 LOCK WASHE	_13	.36
2	1411918 NUT	.34	. 68
1	R51121 STEERING A CY	171.84	171.84
- 1	R49851 STEERING A CY	114.68	114.68
1	R55075 - TUBE * CY	82.95	82.95
2	R30398 THRUST WAS	7.68	15.36
1	JD7806 LUBRICATIO	.87	.89
-	** TOTAL LABOR **	DOTHER THE STATE OF THE STATE O	346.50
1	FREIGHT	6.72	6.72
1	SERVICE MILEAGE	19.00	19.00
1	PRESS. WASHER	5.00	5.00
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I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.

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MISC CHARGES SALES TAX PLEASE PAY THIS TOTAL

DESCRIPTION

TOTAL PARTS

TOTAL LABOR

AMOUNT

SIGNATURE

DATE



MIDWEST FARM EQUIPMENT, INC. - N. Hwy. 61 P.O. Box 877, Imperial, NE 69033

308-882-4326 or 1-800-525-4934

Emergency parts phone: 308-882-6039



Fax 309-882-4631 E-mail: midwestfarm@chase3000.com Service Invoice

INVOICE NO INVOICE DATE BRANCH 55687 29MAR02 01 SOLD TO:

KIP POLLY 34253 OLD 6

WAUNETA, NE 69045

PAGE SALE TYPE CHARGE CUSTOMER NO

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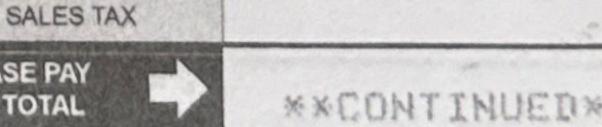
> PLEASE PAY THIS TOTAL

DESCRIPTION

TOTAL PARTS

TOTAL LABOR

MISC CHARGES



AMOUNT

It is understood that this company assumes no responsibility for loss or damage by theft or fire

SIGNATURE

DATE



MIDWEST FARM EQUIPMENT, INC. - N. Hwy. 61 P.O. Box 877, Imperial, NE 69033

308-882-4326 or 1-800-525-4934 Fax 309-882-4631, E-mail: midwestfarm@chase3000.com Service Invoice Emergency parts phone: 308-882-6039

INVOICE NO. BRANCH INVOICE DATE 55697 29MARO2 01

SOLD TO

KIP POLLY 34253 OLD 6

WAUNETA, ME 69045

PAGE 3 SALE TYPE CHARGE CUSTOMER NO

851 PURCHASE ORDER NO. DATE OPENED SALESPRN PHONE NUMBER WORK ORDER NO. SEG. 55687 21MARO2 00 MAKE MODEL **AUTHORIZED BY** SERIAL NO. EQUIP. NO. METER JD 4640 RW4640P004186 1206.0 TRACTOR **AMOUNT** DESCRIPTION

R & R STEERING RETURN LINE FROM VALVE TO CLUTCH VALVE

12.59 AR86472 HYDRAULIC 49.50 ** TOTAL LABOR ** 1.49 1.49 SERVICE ACCESSORIES MSC SEG# 06 PRT 12.59 LAB 47.50

BREAKAWAY COUPLERS, RECONDITION #3 SET

L. SELECTIVE CONTROL VALVE AND COUPLERS, ONE, R&R

Remove# Welsh plug Lever Front snap ring

Coupler and sleeve Remove from coupler: Ball bearings Snap ring, plug, spring and ball bearing Back-up rings and O-rings Inspect and/or replace parts. Reinstall to specifications.

16.77 AR82570 KIT 16.77 R31890 -SPRING .78 1.56 SHAC RING R72650 .54 1.08 AR99100 LEVER 11.13 11.13 * LABOR * 110.00 SERVICE ACCESSORIES 8,30 3.30

MSC 30.54 LAB 110,00 143,84 SEG# 07 PRT 8.30 TOTAL

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.

It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only

in farming or ranching.

DESCRIPTION **AMOUNT** TOTAL PARTS TOTAL LABOR MISC. CHARGES SALES TAX **PLEASE PAY**

THIS TOTAL

SIGNATURE

DATE



MIDWEST FARM EQUIPMENT, INC.

- N. Hwy. 61 P.O. Box 877, Imperial, NE 69033 308-882-4326 or 1-800-525-4934



Fax 309-882-463,1 E-mail: midwestfarm@chase3000.com Service Invoice Emergency parts phone: 308-882-6039

SOLD TO

INVOICE DATE BRANCH INVOICE NO. 29MARO2 5568 01

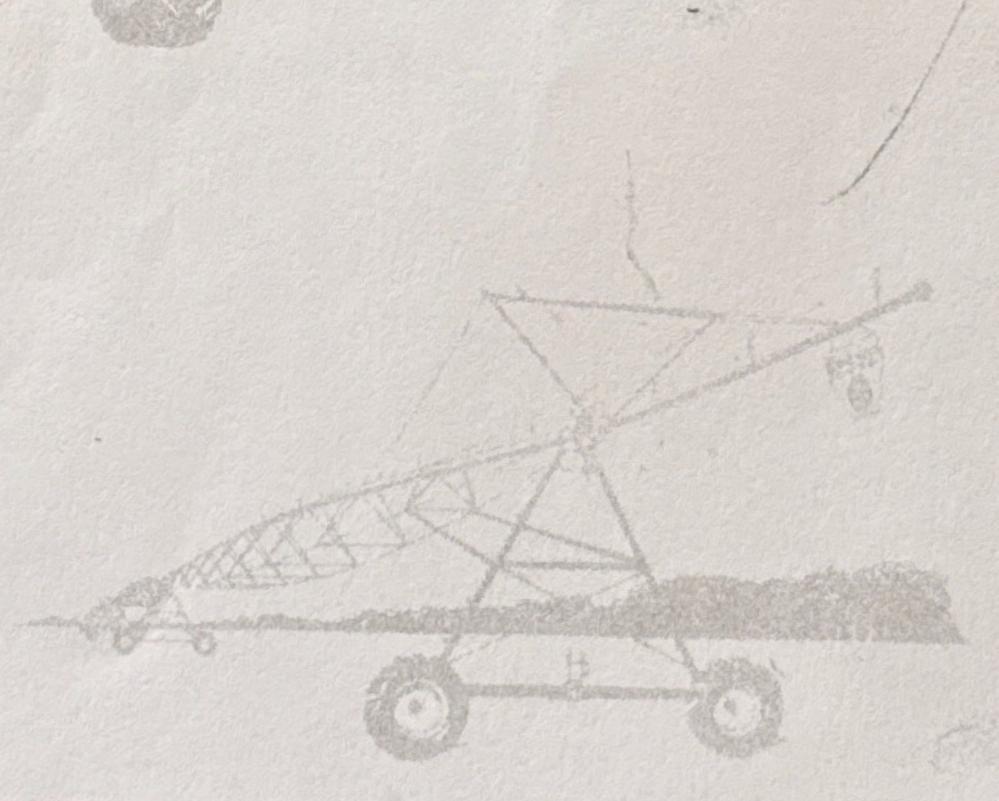
KIP POLLY 34253 DLD 6

WAUNETA, NE 67045

PAGE SALE TYPE CHARGE CUSTOMER NO

651 PURCHASE ORDER NO PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALESPRN SIDE 55387 08 21MARQ2 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** JD 4640 RW4640F004186 TRACTOR 1206.0

DESCRIPTION **AMOUNT** INSTALL NEW PIN IN CLUTCH LINKAGE R & R LINKAGE AND DRILL OUT FOR 7/16 PIN 8173 7/16 X 2 PI ** TOTAL LABOR ** 16.50 SERVICE ACCESSORIES .50 SEG# 08 PRT 3.22 LAB 16.50 MSC .50 TOTAL 20.22



I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.

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SIGNATURE

DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	559.11
TOTAL LABOR	335.25
MISC CHARGES SALES TAX	76.03 29.30
PLEASE PAY	

1,299.69

THIS TOTAL

O'Neil Tractor Repair 74423 Ave 348 Wauneta, NE 69045 Cell # 308-883-1990

Invoice

Date	Invoice #
3/25/2019	770

BB To	walnut	Visit Cal	
Kip Polly 34253 Old 6 Wauneta, NE 69045			

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
	Ck operation of 4640, ck transmission filter filter, drain hyd oil, clean screen, R&R both replace brake pads brake clean R&R front wheels, move steering axle out, arm, replace steering motor seal seal replace PTO seal seal	h final drives and	tor 143	Amount 0.00 550.0 4.50 4.5 5.00 25.0 5.00 35.0 5.00 25.0
ank You F	or Your Business!!!!		Total	\$784.50