

ENTERPRISES

505 S. East Street
 PO Box 386
 Annawan, IL 61234

Date	Invoice #
11/16/2020	9045

PAID
 11/25/2020

Bill To
Duane Miller 13545 East 3000th Street Sheffield, IL 61361

Model	Meter Reading	Terms	Due Date	Serial Number
4640		net 30, 2% monthly...	12/16/2020	

Item	Quantity	Description	U/M	Rate	Amount
AH21763	1	HYDR. QUICK COUPLER SOCKET	EA	28.43	28.43
R52998	1	NUT	EA	6.21	6.21
P50883	3	Ring	EA	0.87	2.61
R53000	1	NUT	EA	2.27	2.27
AR58287	1	HYDR QUICK	EA	33.73	33.73
B15646	3	O-Ring	EA	1.18	3.54
AH21762	1	HYDR QUIC	EA	34.37	34.37
R57636	1	washer	EA	1.17	1.17
AR58147	1	HYDR QUICK COUPLER PLUG	EA	36.94	36.94
		FREIGHT		19.00	19.00
R56902 - label	1	label		6.07	6.07
		FREIGHT		19.00	19.00
AR94510	1	filter	EA	41.00	41.00
R26287	1	o-ring	EA	1.02	1.02
R34733	1	ring	EA	2.10	2.10
AR39795	1	TEE FITTING	EA	25.87	25.87
AR56065	1	Hydraulic	EA	15.45	15.45
R87536	1	OIL LINE	EA	77.12	77.12
AR69444DF	5	Hy-Gard	EA	67.25	336.25
		FREIGHT		19.00	19.00

Thank you for your business.
 Net 30, 2% monthly service chg

Total

Payments/Credits

Balance Due

Phone #
309-935-6700



505 S. East Street
PO Box 386
Annawan, IL 61234

Date	Invoice #
11/16/2020	9045

oice
voice #
14458

Bill To

Duane Miller
13545 East 3000th Street
Sheffield, IL 61361

PAID
11/25/2020

Model	Meter Reading	Terms	Due Date	Serial Number
4640		net 30, 2% monthly...	12/16/2020	

Item	Quantity	Description	U/M	Rate	Amount
TY22467	1	CLAMP		0.96	0.96
R34362	2	EXTERNAL H		22.25	44.50
AR50411	1	Wiring Lea	EA	17.81	17.81
RE29408	1	Coolant Heater	EA	82.18	82.18
JD16	16	Wheel Bolt	EA	1.67	26.72
19H3630	2	Cap Screw	EA	16.14	32.28
12H245	2	7/8 LW	EA	1.43	2.86
41421	1	2/0 Pos Tuff-Crimp 100 Battery Terminal	EA	9.84	9.84
41429	1	2/0 Pos Tuff-Crimp 100 Battery Terminal	EA	7.00	7.00
41413	1	2/0 Pos Tuff-Crimp 100 Battery Terminal	EA	7.72	7.72
41428	1	2/0 Neg Tuff-Crimp 100 Battery Terminal	EA	9.56	9.56
84845	2	1/2" Stud 2/0 Battery Cable Lug	EA	3.30	6.60
P52680	23	Red Prem Flex Batt Cable	IN	0.73	16.79
P52734	12	Black Prem Flex Batt Cable	IN	0.49	5.88
P52680	35	Red Prem Flex Batt Cable	IN	0.73	25.55
9423	1	Weatherstrip Adhesive 5 Oz	EA	15.82	15.82
6128-34728	1	CURVED CHROME STACK		199.07	199.07
Freight.	1	Freight		12.37	12.37
TY25935	1	CLAMP	EA	13.51	13.51
R69502	1	CLAMP	EA	9.75	9.75
R69503	1	CLAMP	EA	9.75	9.75
RE212795	1	Fitting	EA	22.70	22.70
RE261114	1	LINE	EA	52.66	52.66
RE212794	1	Fiting	EA	20.90	20.90
		FREIGHT		19.00	19.00
R57637	1	washer		0.48	0.48

Thank you for your business.
Net 30, 2% monthly service chg

Total
Payments/Credits
Balance Due

Phone #

309-935-6700



Anderson Enterprises & Equipment, LLC

505 S. East Street
PO Box 386
Annawan, IL 61234

Invoice

Date	Invoice #
11/16/2020	9045

Bill To

Duane Miller
13545 East 3000th Street
Sheffield, IL 61361

PAID
11/25/2020

Model	Meter Reading	Terms	Due Date	Serial Number
4640		net 30, 2% monthly...	12/16/2020	

Item	Quantity	Description	U/M	Rate	Amount
R71602	1	Belt	EA	9.90	9.90
A5203R	1	Hose	EA	7.40	7.40
TY22472	4	Clamo	EA	1.07	4.28
L35843	2	HOSE		14.97	29.94
R65863	1	LABEL	EA	38.21	38.21
RE11992	1	Coolant Fi	EA	10.90	10.90
AR50041	2	fuel filter		15.19	30.38
AT13740	1	Drain Valve	EA	3.03	3.03
AR91035	1	kit		51.68	51.68
DZ101880	1	FILTER KIT	EA	18.32	18.32
R82872	1	Grommet	EA	29.48	29.48
TY22404	1	Hose	EA	6.32	6.32
RE556468	1	Starting A	EA	4.04	4.04
RE29018	1	belt set		20.55	20.55
R45822	4	bushing		2.79	11.16
R65864	1	LABEL	EA	40.22	40.22
R79346	1	Hose	EA	16.75	16.75
R65856	2	LABEL	EA	42.12	84.24
19H2116	2	CAP SCREW		1.76	3.52
TY22467	14	CLAMP		0.96	13.44
T11234	2	Lock Nut	EA	0.95	1.90
R50402	2	Hose	EA	16.76	33.52
RE24897	1	filler cap	EA	15.73	15.73
TY22467	10	CLAMP		0.96	9.60
R62327	1	Hose	EA	29.55	29.55
AR36752	1	CAP*	EA	40.64	40.64

Thank you for your business.
Net 30, 2% monthly service chg

Total

Payments/Credits

Balance Due

Phone #



505 S. East Street
PO Box 386
Annawan, IL 61234

Date	Invoice #
11/16/2020	9045

Bill To

Duane Miller
13545 East 3000th Street
Sheffield, IL 61361

PAID
11/25/2020

Invoice #
14458

Model	Meter Reading	Terms	Due Date	Serial Number
4640		net 30, 2% monthly...	12/16/2020	

Item	Quantity	Description	U/M	Rate	Amount
A-R83716	1	Weatherstrip	EA	25.17	25.17
		Freight		8.61	8.61
3127	1	JD Sound-Gard Mirror	EA	198.75	198.75
990-4168	1	JD Conversion Kit	EA	1,035.71	1,035.71
CK5040-K	1	Kick Panel	EA	84.29	84.29
CK5041-P2	1	Post Kit	EA	128.57	128.57
CK5030-H	1	JD Headliner - Black	EA	257.14	257.14
CK50412	1	Premium JD Lower Kit	EA	342.86	342.86
590-5685	1	JD Evaporator	EA	227.14	227.14
A-RE11219	1	Fender R.H.	EA	299.90	299.90
A-RE11220	1	Fender L.H.	EA	299.90	299.90
36101	1	Monitor Caddie	EA	48.69	48.69
		Freight		10.00	10.00
		Outside Repair Service: Steve's Radiator Service; Boil out, bleach flush. Remove and replace both tank seams. Rod out core and pressure tested.		377.20	377.20
TY25638	12	Black Spra	EA	8.99	107.88
R81696	1	Panel	EA	80.58	80.58
R52562	1	Shield	EA	39.10	39.10
AR78825	2	Tail Lamp	EA	30.57	61.14
AR78052	1	Cylinder	EA	533.58	533.58
R81697	1	Panel	EA	79.81	79.81
R52561	1	Shield	EA	37.42	37.42
R81698	8	Screw With Washer	EA	1.27	10.16
MMM07447	1	Scotch Brite Pad Maroon	EA	104.49	104.49
TY22563	120	HOSE		0.43	51.60

Thank you for your business.
Net 30, 2% monthly service chg

Total

Payments/Credits

Balance Due

Phone #

309-935-6700



Anderson Enterprises & Equipment, LLC

505 S. East Street
PO Box 386
Annawan, IL 61234

Invoice

Date	Invoice #
11/16/2020	9045

Bill To

Duane Miller
13545 East 3000th Street
Sheffield, IL 61361

PAID
11/25/2020

Serial Number	Amount
8200P020519	150.00
	8,550.00
	3.96
	76.56
	22.56
	345.72
	201.18
	79.94
	7.48
	.28
	50
	?

Model	Meter Reading	Terms	Due Date	Serial Number
4640		net 30, 2% monthly...	12/16/2020	

Item	Quantity	Description	U/M	Rate	Amount
Labor	65	4640 Labor			
3127	1	JD Sound-Gard Mirror	EA	75.00	4,875.00
2930	1	JD 40, 30-50 4wd LED Hood Conver KT	EA	198.75	198.75
2800	6	Case/FNH/IH/JD/MF Led 24W RND Light	EA	375.00	375.00
2801	2	JD 2040-8030 LED 24W RND LGT-H/O	EA	43.75	262.50
RE250304	1	Antenna	EA	43.75	87.50
RE247791	1	Antenna	EA	25.40	25.40
RE247775	1	Antenna	EA	34.63	34.63
R76695	1	Nut	EA	33.54	33.54
12H356	1	Lock Washer	EA	4.24	4.24
12H292	1	Lock Washer	EA	0.27	0.27
14H786	1	Nut	EA	1.00	1.00
37H27	2	SCREW	EA	0.19	0.19
RE247776	1	Antenna Ca	EA	0.87	1.74
R55326	2	Rivet	EA	53.19	53.19
R76495	1	Bracket	EA	0.62	1.24
R76496	1	Clamp	EA	16.26	16.26
A-AR89830	2	Weatherstrip	EA	8.21	8.21
A-L40412	1	Weatherstrip	EA	41.40	82.80
A-L40413	1	Weatherstrip	EA	93.50	93.50
A-L40415	1	Weatherstrip	EA	73.40	73.40
A-RE22488	1	Sealing Trim, Cab	EA	72.42	72.42
A-RE240206	1	Weatherstrip	EA	23.59	23.59
A-RE249465	1	Weatherstrip	EA	25.20	25.20
A-R238022	1	Molding, LH Cab Door	EA	40.30	40.30
				8.97	8.97

Thank you for your business.
Net 30, 2% monthly service chg

Total
Payments/Credits
Balance Due

Phone #



505 S. East Street
 PO Box 386
 Annawan, IL 61234

Date	Invoice #
11/16/2020	9045

PAID
11/25/2020

Bill To

Duane Miller
 13545 East 3000th Street
 Sheffield, IL 61361

Model	Meter Reading	Terms	Due Date	Serial Number
4640		net 30, 2% monthly...	12/16/2020	

Item	Quantity	Description	U/M	Rate	Amount
JD Manure Spre...		Washed tractor. Took duals off. Removed dual hubs. Removed hood. Removed shields. Removed all A.C lines. Removed coolant and oil. Removed all hoses and belts. removed radiator. Sanded tractor to paint. Removed front wheels. Sanded front wheels. Moved back wheels out to paint. Sanded back wheels and duals. Sanded cab to paint. Painted back black. Painted frame. Put new A.C kit in. New antenna in roof. All new hoses and belts. Installed radiator. Replaced fuel filter, oil, and coolant filters. Put all fluids back in. Painted hood and sheet metal. Installed hoods and sheet metal. Added all new stickers and decals. Painted wheels. Moved back wheels in place. Painted hubs. Installed hubs. Installed duals. Replaced all lights with LED. Removed and installed cab kit. Cleaned cab after installed. Buffed tractor. Washed Tractor. Used Equipment for Farm Use			-3,500.00
				TOTAL - Restoration	12,796.64
Thank you for your business. Net 30, 2% monthly service chg				Total	\$9,296.64
				Payments/Credits	-\$9,296.64
				Balance Due	\$0.00

Phone #
 309-935-6700