

6255 S 159th ST E
Rosehill Ks 67133

INVOICE

2021-039



BILL TO

Gordon Fisher
Valley Center Ks

INVOICE DATE

01/05/2022



QTY	DESCRIPTION	UNIT PRICE	AMOUNT
22	Remove engine , install rear main seal on unit , install new input seal on pto gear box	105.00	2,310.00
22	second man	35.00	770.00
1	crane	275.00	275.00

TOTAL

\$3,355.00

TERMS & CONDITIONS

Must be paid in full when job is completed, must be paid before pick up.

A Bar A LLC

6255 S 159th ST E
Rosehill Ks 67133

INVOICE

2021-034



BILL TO

Gordon Fisher
Valley Center Ks

INVOICE DATE

12/10/2021



DESCRIPTION

AMOUNT

ihle manufacturing

16,198.00

1235lbs

TOTAL

\$16,198.00

TERMS & CONDITIONS

Must be paid in full when job is completed, must be paid before pick up.



INTEGRITY * FINANCIAL STRENGTH * QUALITY * TEAMWORK

P O Box 350, 595 N Hwy 77
 Herington, KS 67449
 BUS: (785) 258-3707
 FAX: (785) 258-3710
 Email: kanequip@kanequip.com
 Website: www.kanequip.com

SOLD TO: GORDON L. FISHER 259 W 125TH N SEDGWICK KS 67135					SHIP TO: GORDON L. FISHER 259 W 125TH N SEDGWICK KS 67135 WORK: 316-393-8232				
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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
FISHGO	CNH PRODUCTIVITY+	1/05/21	8:59AM	12-146636	D9			1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
1/05/21	1/05/21							
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#		
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			FINAL	12		

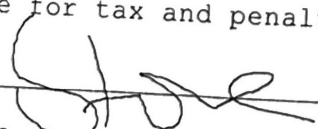
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
1		CA 48185812R REMAN-GE	5540.00	5096.80
		CORE		200.00

PAYMENT-CNH PRODUCTIVITY+-01/05/21 *****0619 5296.80
 AUTH# 005860 REF# 541999279
 CLIENT# 3326707002 STORE# 1374321000
 REQUEST ID# 01Z6IQ9DH500P77QDDT3000HUS4K99EC

**** Thank You from KanEquip of Herington ****
 Effective 4/9/20 after hours charge will be \$40
 For after hours parts service call 785-258-3707
 Remit to: US Regular Mail: Productivity Plus Account
 PO Box 78004
 Phoenix, AZ 85062-8004
 Remit to: US Express Mail: Productivity Plus Account
 1820 E. Sky Harbor Circle South STE 150
 Phoenix, AZ 85034

By signing I certify that I am authorized to use this Account,
 to sign this receipt, and that I agree that the total amount
 of this invoice is repayable in accordance with the Credit
 Agreement applicable to the Account.

chaser is engaged in farming or
 ching & certifies that the farm
 ipment, parts, and service
 chased will be used exclusively
 farming or ranching production
 poses. If this is not true I
 be liable for tax and penalty.

SIGNATURE 
 INVOICE NO. 12-146636



EQUIPMENT	0.00
LABOR	0.00
PARTS	5296.80
PARTS ON ORDER	0.00
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
SALES TAX	AG
TOTAL	5296.80
CNH PRODUCTIVITY+	5296.80
BALANCE DUE	0.00

*** * THANK YOU FOR YOUR BUSINESS * ***
 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
 * Designates Tax Applied to This Item

PARTS REFLECT 8.00% DISCOUNT



INTEGRITY * FINANCIAL STRENGTH * QUALITY * TEAMWORK

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 Email: kanequip@kanequip.com
 Website: www.kanequip.com

SOLD TO:					SHIP TO:				
GORDON L. FISHER 259 W 125TH N SEDGWICK KS 67135					GORDON L. FISHER 259 W 125TH N SEDGWICK KS 67135				
					WORK: 316-393-8232				

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
FISHGO	CNH PRODUCTIVITY+	1/20/21	2:31PM	12-146727	D9			1

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number	
1/13/21	1/20/21					
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			FINAL	12

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		DROP SHIP AND HANDLING		23.00
		CNH FREIGHT		121.00
1		CA 87541493 IMPELLER	322.88	322.88
2		NH 210049 BEARING	58.32	116.64
2		CA 48033486 SUPPORT	79.55	159.10
4		CA 442203 WASHER	5.50	22.00
2		CA 440442 RING, SN	2.00	4.00
1		CA 87586570 ELEVATOR	2285.00	2285.00
1		CA 87541495 IMPELLER	322.88	322.88

PAYMENT-CNH PRODUCTIVITY+-01/20/21 *****0619 3376.50
 AUTH# 020096 REF# 957825676
 CLIENT# 3326707002 STORE# 1374321000
 REQUEST ID# 01Z6IRHIL300P77TFF5DU79FASDJ1J7A
 PROMO 0353-0% APR for 90 days with pay then
 regular purch APR applies. See acct agrmt and
 offer for details.

**** Thank You from KanEquip of Herington ****
 Effective 4/9/20 after hours charge will be \$40
 For after hours parts service call 785-258-3707
 Remit to: US Regular Mail: Productivity Plus Account
 PO Box 78004
 Phoenix, AZ 85062-8004
 Remit to: US Express Mail: Productivity Plus Account
 1820 E. Sky Harbor Circle South STE 150
 Phoenix, AZ 85034

EQUIPMENT	
LABOR	
PARTS	
PARTS ON ORDER	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
BALANCE DUE	

** CONTINUED ON NEXT PAGE **

INVOICE NO. 12-146727



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