



INLAND TRUCK PARTS & SERVICE

Employee Owned

inlandtruck.com

CAT TH63
SWM1540

INVOICE

1000 Harbor Drive
SIOUX CITY, IA 51111
(712) 255-0174

Invoice # IN-1542575
SO # SO-2147845
Date 02/05/2024
Writer Gary Richards
Page 1 of 3

Inv: Cust 07:07 Cust acct# 006151 Cust PO# Clark Transmission

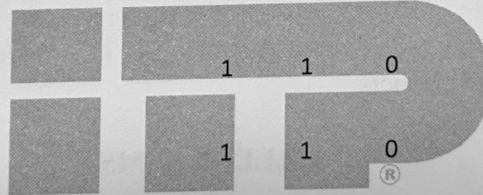
Sold to: Heavy Metal Repair
1548 Elgin Ave

Ship to: Heavy Metal Repair
1548 Elgin Ave

South Sioux, NE 68776

South Sioux, NE 68776

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
167_PART	MISC. AXLE PART	10	10	0	0.00	25.75	257.50
DS245261 brg.							
167_PART	MISC. AXLE PART	2	2	0	0.00	0.67	1.34
DS4203422 O-ring							
167_PART	MISC. AXLE PART	2	2	0	0.00	1.25	2.50
DS91F2 O-ring							
167_PART	MISC. AXLE PART	1	1	0	0.00	1.06	1.06
DS91F3 O-ring							
167_PART	MISC. AXLE PART	10	10	0	0.00	4.30	43.00
DFS1EM100 Washer							
167_PART	MISC. AXLE PART	2	2	0	0.00	4.70	9.40
DS246536 Snap Ring							
167_PART	MISC. AXLE PART	1	1	0	0.00	3,476.63	3,476.63
DS420497 Torque Coverter							
167_PART	MISC. AXLE PART	1	1	0	0.00	65.40	65.40
DS223358 Ball bearing							
167_PART	MISC. AXLE PART	1	1	0	0.00	23.13	23.13
DS244107 bushing							
167_PART	MISC. AXLE PART	1	1	0	0.00	30.52	30.52
DS239719							
167_PART	MISC. AXLE PART	1	1	0	0.00	57.86	57.86
DS230469 Bearing							
167_PART	MISC. AXLE PART	1	1	0	0.00	931.52	931.52
DS4201470 Regulator Valve							





INLAND TRUCK PARTS & SERVICE

Employee Owned

inlandtruck.com

CAT TH63
5Wm1540

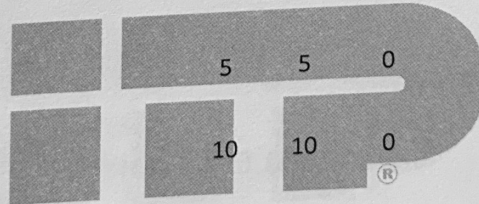
INVOICE

Invoice # IN-1542575
SO # SO-2147845
Date 02/05/2024
Writer Gary Richards
Page 2 of 3

Harbor Drive
CITY, IA 51111
(712) 255-0174

Invt:Cust 07:07 Cust acct# 006151 Cust PO# Clark Transmission

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
167_PART	MISC. AXLE PART	1	1	0	0.00	28.63	28.63
DS230886 Bearing							
167_PART	MISC. AXLE PART	1	1	0	0.00	57.19	57.19
DS245296 Needle Bearing							
167_PART	MISC. AXLE PART	1	1	0	0.00	42.03	42.03
DS233069 Needle bearing							
167_PART	MISC. AXLE PART	1	1	0	0.00	263.98	263.98
DS246412 Bearing							
167_PART	MISC. AXLE PART	3	3	0	0.00	72.04	216.12
DS225825 Bearing							
167_PART	MISC. AXLE PART	1	1	0	0.00	181.21	181.21
DS246551 Bearing							
167_PART	MISC. AXLE PART	5	5	0	0.00	3.16	15.80
DS76K12 O-ring							
167_PART	MISC. AXLE PART	5	5	0	0.00	3.90	19.50
DS76K13 O-ring							
167_PART	MISC. AXLE PART	10	10	0	0.00	6.37	63.70
DS76K14 O-ring							
167_PART	MISC. AXLE PART	5	5	0	0.00	24.59	122.95
DS78K8 O-ring							
167_PART	MISC. AXLE PART	10	10	0	0.00	3.25	32.50
DS76K20 O-ring							
167_PART	MISC. AXLE PART	1	1	0	0.00	265.46	265.46
DS802425 Plate Kit							
167_PART	MISC. AXLE PART	22	22	0	0.00	21.20	466.40
DS245244 Thrust Washer							
167_PART	MISC. AXLE PART	11	11	0	0.00	9.50	104.50
DS245243 Thrust Bearing							
167_PART	MISC. AXLE PART	38	38	0	0.00	30.59	1,162.42
DS245239 Clutch Disc							
167_PART	MISC. AXLE PART	2	2	0	0.00	105.09	210.18



Cat 7463
5wml546



Stauff Corporation 7 Wm. Demarest Place Waldwick, NJ07463 USA
 Heavy Metal Repair
 1548 Elgin Ave
 South Sioux City NE 68776

Invoice	
Number:	93587403
Date:	02/20/2024
Customer no.:	127616
Your VAT-ID-no.:	
Contact CSR:	House STUSA
Phone:	-
CustomerCare:	customercare@stauff.com
Contact sales:	
Phone:	-
Your E-Mail:	Heavymetalrepair@gmail.com
Your phone-no.:	712-212-4537
Your contact person:	

Forwarder:
 UPS GROUND N/C, Atlanta

Tracking No.:
 1Z689E580374954155

Shipment:
 Standard

Delivery address:
 Heavy Metal Repair
 1548 Elgin Ave
 SOUTH SIOUX CITY NE 68776
 USA

Customer:
 Heavy Metal Repair
 1548 Elgin Ave
 SOUTH SIOUX CITY NE 68776
 USA

Payment reference: BCCK83QNNDMRGHG2

Pos.	Qty/Unit	Article code Description	Price USD	Unit	Amount USD
		Delivery note/Delivery date:	8000855800 from 02/20/2024		
		Order number:	2866351		
		Purchase order number:	E-Shop-US--16493		
100	2 PC	1110000803 SP-428-PP-DP-AS-M-W10 SP 428 PP-DP-AS M W10 Clamp Assembly , Standard Series Size 4 , Ø28mm Polypropylene W10 Weld Plate , Cover Plate, Hex Head Bolt , Profiled, with Initial Tension Export - Customs tariff no.: 7326908630	6.06	1 PC	12.12

STAUFF Corporation
 North America Headquarters
 7 Wm. Demarest Pl.
 Waldwick, NJ 07463

STAUFF Corporation
 42650 Executive Drive
 Canton, MI 48188

Deliveries are subject to
 our General Terms and
 Conditions of Sale.

201-444-7800
 sales@stauffusa.com

Send payments to:
 Stauff Corporation
 LB#1937
 PO Box 95000
 Philadelphia, PA 19195-0001

ACH payments - USA:
 TD Bank
 63 West Allendale Ave
 Allendale, NJ 07401

ACH ABA # 011103093
 Account # 3452058085
 Currency U.S. Dollar

Wire payments - International:
 TD Bank
 Wilmington, Delaware
 Account # 3452058085
 Routing # 011103093

Swift Code # NRTHUS33 US Currency
 ABA # 031101266

Art TH63
5Wm 1546



Doc.no. / Date
93587403 / 02/20/2024

Page
2 / 2

Pos.	Qty/Unit	Article code Description	Price USD	Unit	Amount USD
		Country of origin: Germany			
		Order number: 2866351			
		Purchase order number: E-Shop-US--16493			
9999	1 PC	9990000474 FREIGHT-WEBSHOP-Standard-USA-NE	20.00	1 PC	20.00
					32.12
Value					
					0.00
V.A.T.					32.12
Final amount					32.12

Steuerfreie Lieferung gem. §8 Abs. UStG / Tax free delivery acc. to §8 subsection 2 UStG
Terms and Conditions

Terms of payment E-Commerce # already prepaid
Up to 02/20/2024 without deduction

Shipment DAP

Weights (Gross / Net)
Gross weight 0.60 LB
Net weight 0.60 LB

STAUFF Corporation
North America Headquarters
7 Wm. Demarest Pl.
Waldwick, NJ 07463

201-444-7800
sales@stauffusa.com

Send payments to:
Stauff Corporation
LB#1937
PO Box 95000
Philadelphia, PA 19195-0001

ACH payments - USA:
TD Bank
63 West Allendale Ave
Allendale, NJ 07401

STAUFF Corporation
42650 Executive Drive
Canton, MI 48188

ACH ABA # 011103093
Account # 3452058085
Currency U.S. Dollar

Deliveries are subject to
our General Terms and
Conditions of Sale.

Wire payments - International:
TD Bank
Wilmington, Delaware
Account # 3452058085
Routing # 011103093

Swift Code # NRTHUS33 US Currency
ABA # 031101266



INLAND TRUCK PARTS & SERVICE

Employee Owned

inlandtruck.com

CAT TH63
5W1540

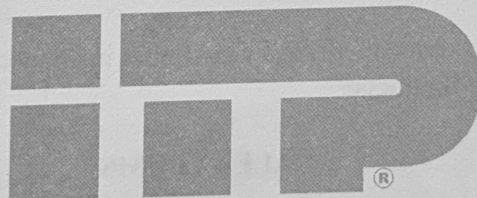
INVOICE

Harbor Drive
MOX CITY, IA 51111
(712) 255-0174

Invoice # IN-1542575
SO # SO-2147845
Date 02/05/2024
Writer Gary Richards
Page 3 of 3

Invnt:Cust 07:07 Cust acct# 006151 Cust PO# Clark Transmission

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
DS4204928 Bearing							
167_PART	MISC. AXLE PART	1	1	0	0.00	972.95	972.95
DS10075963 Gasket & seal kit							172.82
Freight Out	Freight Out						111.34
Incoming Freight	Incoming Freight						



Received by _____

See warranties on reverse side

Total merchandise	9,409.54
Total cores	0.00
Total labor	0.00
Tax amount	0.00
Invoice total	\$9,409.54

ZIEGLER
COMPANIES

4th Street
Minneapolis MN 55420-4236

TH63
5WM1540

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002

Invoice

Invoice IN001360529
Date 2/12/2024
Account # 0098720
Page 1 / 2

Sold to: HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Item	Description	Unit Price	Ext Price	Net Price
1	Cable Asst:	269.04	269.04	269.04
1	Quot:	7.96	7.96	7.96
1	Fluor:	22.39	22.39	22.39
1	Contact Kit:	145.82	145.82	145.82
1	Washer-Shell:	13.16	13.16	13.16
1	Hose Bk - Replaces:	30.96	30.96	30.96

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Terry J Nelson	SO02851306	AR - Net 10th of the Following Month
Cust Equip No	Serial No		Equip No	
	5wm01540			

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	0676999	Ferrule:	1.26	2.52	2.52
1	1013919	Clip:	12.23	12.23	12.23
1	1081153	Element:	106.15	106.15	106.15
1	1106326	Main Element:	54.01	54.01	54.01
1	1106331	Element:	38.48	38.48	38.48
4	1224479	Mount As:	87.19	348.76	348.76
1	1238189	Filter As:	81.54	81.54	81.54
1	1243815	Bolt:	1.26	1.26	1.26
1	1343854	Hose - Replaces - 1013918:	43.12	215.60	215.60
1	1383100	Element:	31.83	31.83	31.83

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001360529
Date 2/12/2024
Account # 0098720

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$1,702.20

Amount Enclosed:

TH63
5WM1540

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002

Invoice IN001360529 Date 2/12/2024 Account # 0098720 Page 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1390045	Cable Accel:	268.84	268.84	268.84
1	1407518	Gasket:	7.98	7.98	7.98
1	1421821	Tube:	26.23	26.23	26.23
1	1S6889	Spring:	22.39	22.39	22.39
8	2388648	Coolant-Elc:	18.24	145.92	145.92
2	2464361	Washer-Seali:	6.58	13.16	13.16
258	4568507	Hose Bk - Replaces - 5P6442:	0.12	30.96	30.96
84	4568508	Hose Bk - Replaces - 5P1420:	0.21	17.64	17.64
270	4568508	Hose Bk - Replaces - 5P1420:	0.21	56.70	56.70
6	5153973 - 504	CAT DEO-ULS 15W40:	18.80	112.80	112.80
4	5D1026	Clamp:	2.38	14.28	14.28
4	6V7687	Locknut:	2.50	10.00	10.00
1	7C9266	Hose:	16.36	16.36	16.36
1	7W2326	Filter A:	15.12	15.12	15.12
1	7W2652	Hose:	17.54	17.54	17.54
1	7W4666	Hose:	18.81	18.81	18.81
1	7X2549	Bolt:	4.11	4.11	4.11
3	8T4176	Bolt:	3.66	10.98	10.98

Parts Subtotal 1,702.20
Shipping and Handling 0.00
Sales Tax 0.00
Total \$1,702.20

Minnesota 800-352-2812
 Iowa 800-342-7002
 Missouri 800-342-7002
 Wisconsin 800-342-7002

Invoice

Invoice IN001362100
 Date 2/13/2024
 Account # 0098720
 Page 1 / 2

TH63
 5Wm1540

Sold to: HEAVY METAL REPAIR
 1548 ELGIN AVE
 SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
 5300 HARBOR DR
 SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Philip Holst	SO02858861	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	1242114	Coupling:	9.10	18.20	18.20
2	1242123	Coupling:	41.95	83.90	83.90
1	1242130	Coupling:	16.67	16.67	16.67
1	1242144	Coupling:	16.53	16.53	16.53
73	4568422	Hose Bk:	0.29	21.17	21.17
455	4568452	Hose Bk:	0.12	54.60	54.60
2	5K9090	Seal O Ring:	1.71	3.42	3.42
4	6V8397	Seal:	1.37	5.48	5.48
				Parts Subtotal	172.99
				Shipping and Handling	0.00
				Sales Tax	0.00
				Total	172.99

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
 1548 ELGIN AVE
 SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001362100
 Date 2/13/2024
 Account # 0098720

Please Remit to:

Ziegler Inc.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due:

\$219.97

Amount Enclosed:

ZIEGLER
ANIES
 1st Street
 Minneapolis MN 55420-4236

TH63
 SWM1540

Minnesota 800-352-2812
 Iowa 800-342-7002
 Missouri 800-342-7002
 Wisconsin 800-342-7002

Credit Memo

Invoice CM000194949
 Date 2/12/2024
 Account # 0098720
 Page 1 / 1

Sold to: HEAVY METAL REPAIR
 1548 ELGIN AVE
 SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
 5300 HARBOR DR
 SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
RETURN		Philip Holst	SO02855031	AR - Net 10th of the Following Month
Cust Equip No	Serial No		Equip No	

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-4	1343854	Hose - Replaces - 1013918	43.12	-172.48	-172.48
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
-1	1343815	: 1013918	1.26	-1.26	-1.26
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
-1	137518	Gasket	7.98	-7.98	-7.98
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
-2	2454361	Washer-Bowl	6.58	-13.16	-13.16
	Original Invoice:	IN001360529			
				Parts Subtotal	-172.48
				Shipping and Handling	0.00
				Sales Tax	0.00
				Total	\$-172.48

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
 1548 ELGIN AVE
 SOUTH SIOUX CITY, NE 68776-4508

Invoice CM000194949
 Date 2/12/2024
 Account # 0098720

Please Remit to:
 Ziegler Inc,
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Credited:
 Amount Enclosed:

*TK63
 5WM1540*

Credit Memo

Invoice CM000194951
 Date 2/13/2024
 Account # 0098720
 Page 1 / 2

Sold to: HEAVY METAL REPAIR
 1548 ELGIN AVE
 SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
 5300 HARBOR DR
 SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
RETURN		Philip Holst	SO02858863	AR - Net 10th of the Following Month
Cust Equip No	Serial No		Equip No	

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-1	1013919	Clip	12.23	-12.23	-12.23
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
		:			
-1	1243815	Bolt	1.26	-1.26	-1.26
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
		:			
-1	1407518	Gasket	7.98	-7.98	-7.98
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
		:			
-2	2464361	Washer-Seali	6.58	-13.16	-13.16
	Original Invoice:	IN001360529			

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
 1548 ELGIN AVE
 SOUTH SIOUX CITY, NE 68776-4508

Invoice CM000194951
 Date 2/13/2024
 Account # 0098720

Please Remit to:

Ziegler Inc.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Credited:

\$-73.29

Amount Enclosed:

TH63
5Wml5to

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002

Invoice CM000194951 Date 2/13/2024 Account # 0098720 Page 2 / 2

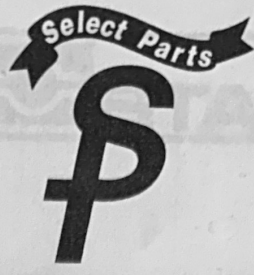
Quantity	Item	Description	Unit Price	Ext Price	Net Price
	Original Sales Order:	SO02851306			
		:			
-2	5D1026	Clamp	2.38	-4.76	-4.76
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
		:			
-1	7C9266	Hose	16.36	-16.36	-16.36
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
		:			
-1	7W2652	Hose	17.54	-17.54	-17.54
	Original Invoice:	IN001360529			
	Original Sales Order:	SO02851306			
		:			

Parts Subtotal -73.29
Shipping and Handling 0.00
Sales Tax 0.00
Total \$-73.29

Products which are free from defects

PARTS, INC.
LOYD BLVD.
SOUTH SIOUX CITY, IA 51101

PHONE 712-252-7972
FAX 712-252-9809



Invoice Number
370598

Date
Feb 19, 2024

Page:
1

*PO 2-19-24
CK# 9529
CAT TH63
5wm1540*

Sold To:
HEAVY METAL REPAIR, LLC
1548 ELGIN AVENUE
SOUTH SIOUX CITY, NE 68776-4508

Ship to:
HEAVY METAL REPAIR, LLC
1548 ELGIN AVENUE
SOUTH SIOUX CITY, NE
68776-4508

712-212-4537 CELL Fax

Customer ID		Payment Terms	
HEMESONE		Net 10th of Next Month	
Sales Rep ID		Ship Date	Due Date
			3/10/24

Qty	Part #	Description	B/O	Each	Ext.
1.00	749-12346	ALTERNATOR		137.41	137.41
1.00	UDWC	IN STORE PICK UP			

**NO RETURN ON
INSTALLED ELECTRICAL
PARTS**

Subtotal	137.41
Tax	
Freight	
Invoice Total	137.41
TOTAL DUE	137.41

FARICK

8-28-15

3560 HRS

4- TIRES

\$435⁰⁰

\$1740⁰⁰

FABICK

8-28-15

3560 HRS

4- TIRES

\$435⁰⁰

\$1740⁰⁰

ZIEGLER

ANIES

th Street
olis MN 55420-4236

*TH63
5wml540*

Invoice

Invoice IN001366026
Date 2/15/2024
Account # 0098720
Page 1 / 2

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002

Sold to: HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Chris Hughes

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Connor I Woolridge	SO02866923	AR - Net 10th of the Following Month
Cust Equip No	Serial No		Equip No	

Quantity	Item	Description	Unit Price	Ext Price	Net Price
3	2058125	Clip-Loop:	12.04	36.12	36.12
68	4568511	Hose Bk:	0.33	22.44	22.44
55	4568511	Hose Bk:	0.33	18.15	18.15
2	5P8245	Washer-Hard:	0.84	1.68	1.68
2	8T4179	Bolt:	0.88	1.76	1.76
2	8T4224	Washer:	0.47	0.94	0.94
-2	8T4224	Washer:	0.47	-0.94	-0.94
Parts Subtotal					101.15
Shipping and Handling					0.00
Sales Tax					0.00
Total					\$101.15

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001366026
Date 2/15/2024
Account # 0098720

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

Amount Enclosed:

ZIEGLER
ANIES

th Street
ils MN 55420-4236

*TH63
5wml540*

Invoice

Invoice IN001366027
Date 2/15/2024
Account # 0098720
Page 1 / 1

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002

Sold to: HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Terry J Nelson	SO02865099	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
4	1224481	Washer-Rebou:	45.44	181.76	181.76

Parts Subtotal	181.76
Shipping and Handling	0.00
Sales Tax	0.00
Total	\$181.76

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001366027
Date 2/15/2024
Account # 0098720

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$181.76

Amount Enclosed:

*TH63
 5wml540*

Invoice

Invoice IN001366028
 Date 2/15/2024
 Account # 0098720
 Page 1 / 1

Sold to: HEAVY METAL REPAIR
 1548 ELGIN AVE
 SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
 5300 HARBOR DR
 SIOUX CITY, IA 51111-1114

Chris Hughes

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Terry J Nelson	SO02864435	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
4	1224480	Washer-Ovid:	24.67	98.68	98.68
4	8T4821	Washer:	2.34	9.36	9.36
2	8T4821	Washer-Hard:	0.85	1.69	1.69
2	8T4179	Bolt:	0.85	1.70	1.70
2	8T4224	Washer:	0.47	0.94	0.94
-2	8T4224	Washer:	0.47	-0.94	-0.94
				Parts Subtotal	108.04
				Shipping and Handling	0.00
				Sales Tax	0.00
				Total	\$108.04

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
 1548 ELGIN AVE
 SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001366028
 Date 2/15/2024
 Account # 0098720

Please Remit to:
 Ziegler Inc.
 SDS 12-0436
 PO BOX 86
 MINNEAPOLIS, MN 55486-0436

Amount Due:

Amount Enclosed:

ZIEGLER

C O M P A N I E S

901 West 94th Street
Minneapolis MN.55420-4236

*TK63
5WM1540*

Invoice

Invoice IN001374332
Date 2/22/2024
Account # 0098720
Page 1 / 1

Minnesota 800-352-2812
Iowa 800-342-7002
Missouri 800-342-7002
Wisconsin 800-342-7002

Sold to: HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
5WM01540		Terry J Nelson	SO02885724	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No
	5WM01540			

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1418212	Warning:	273.40	273.40	273.40

Parts Subtotal	273.40
Shipping and Handling	0.00
Sales Tax	0.00
Total	\$273.40

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001374332
Date 2/22/2024
Account # 0098720

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$273.40

Amount Enclosed:

ZIEGLER

COMPANIES

West 94th Street
Minneapolis MN 55420-4236

*CAT TH63
5Wm1540*

Minnesota 800-352-
Iowa 800-342-
Missouri 800-342-
Wisconsin 800-342-

Invoice

Invoice IN001372430
Date 2/21/2024
Account # 0098720
Page 1 / 2

Sold to: HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.
5300 HARBOR DR
SIOUX CITY, IA 51111-1114

Chris

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Dean Niehus	SO02874800	AR - Net 10th of the Following Month
Cust Equip No	Serial No		Equip No	

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	0361866	Cap:	6.33	6.33	6.33
-1	0361866	Cap:	6.33	-6.33	-6.33
7	0844375	Bulb:	1.72	12.04	12.04
1	1102556	Cleaner Gp:	244.18	244.18	244.18
1	1216991	Cap:	53.27	53.27	53.27
1	3664622	Service Kt M:	129.47	129.47	129.47

Parts Subtotal
Shipping and Handling
Sales Tax
Total

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR
1548 ELGIN AVE
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001372430
Date 2/21/2024
Account # 0098720

Please Remit to:

Ziegler Inc.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$438.90

Amount Enclosed:

Empty boxes for remittance amounts.