

TONER'S
3721 W HWY 2
GRAND ISLAND NE 68803-1211
Phone: 308-384-0310
Phone: 308-382-0336
Fax:

J & M
Grain Cart

TONER'S

See us for all of your
Parts and service solutions

SERVICE ORDER: 248833 CL

Closed Date: 2/28/2014

Ship To: 33899
TONER'S
3721 W HWY 2
GRAND ISLAND NE 68803-1211

Sold To: 4950521
WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

Invoice #: 248833 - CL	Make: J&M MANUFACTURING
Sold by: GIL WHITE	Model: 1050
Cust PO:	Serial #: 1009
Cust Fleet#:	Tag: 1269557
Job Desc: DRIVESHAFT BENT	Meter:

Service Order Summary

WO #	Description	Amount
379294 SV	DRIVESHAFT BENT	\$1,264.55

TOTAL INVOICE		\$1,264.55
Payment Information		
WAYNE STOLTENBERG	OPEN A/R	\$1264.55
X _____		
Phone: 308-384-5078		
Cell Phone: 308-380-6268		

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

TITAN MACHINERY - GRAND ISLAND
3721 W HWY 2
GRAND ISLAND NE 68803-1211

TITAN MACHINERY



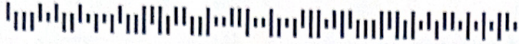
Questions?

Phone: 308 - 384 - 0310

Phone: 800 - 967 - 1928

Email: AR.GrandIsland@titanmachinery.com

Customer Number: 4950521
17 1 SP 0.500 E0017X 10041 D5663478307 S2 P7000429 0001:0002



WAYNE STOLTENBERG
4699 W ABBOTT RD
GRAND ISLAND NE 68803-9455

SHIP TO:
TITAN MACHINERY
3721 W HWY 2
GRAND ISLAND NE 68803-1211

Invoice #: 13416505 - GS	Service Order #: 1104490 CL	Closed Date: 12/19/2019
Sold By: JOHN STOLTENBERG		Make: J&M MANUFACTURING
Cust PO:	Model: 1050	
Cust Fleet #:	Serial #: 1009	
Job Desc: CORN LEAK	Tag: 1269557	
	Meter: .00	

Service Order Summary

WO #	WO Description	WO Total
1843123 SV	CORN LEAK	\$6,201.04

PO 1-7-19 #1398

This is a **COPY** of an invoice from a recent visit to our store.

If you would like to stop receiving this copy of your invoice, please call us at the number above or if you would like to receive this copy via email, please email us at the email address listed above.

Thank you for your business!