

# Koletzky Implement, Inc.

INVOIC



2302 East Hwy 50  
 P.O. Box 589  
 Yankton, SD 57078  
 (605) 665-3872  
 www.koletzkyimplement.com



PAGE 1

SOLD TO: STEFFEN FARMS

INVOICE NO.: 290124  
 CHECK 3373

*8970 Transmission*

P.O. NO.:  
 START DATE: 5/02/24  
 ENDING DATE: 5/09/24

DATE 5/09/24 @ 1:24PM

ACCT NO.:  
 SALESMAN: DR

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
	Freight		75.00
1.00	FO 86500761 GASKET K065	38.75	38.75
1.00	FO 86014139 O-RING K063	15.75	15.75
2.00	FO 48039448 GASKET GD14	65.80	131.60
3.00	FO 128825 O-RING 02A50 R2	2.00	6.00
10.00	FO 87016 WASHER GREG	0.14	1.40
6.00	FO 165202 O-RING 02A50 R1	1.40	8.40
5.00	FO 87016952 O-RING 02A53 R5	5.90	29.50
18.00	FO 81808607 PLATE K067	18.75	337.50
18.00	FO 86029058 PLATE K107	55.83	1004.94
12.00	FO 75287753 SPRING MATT	25.20	302.40
2.00	FO 86018406 SEAL, RU K023	22.15	44.30
2.00	FO 165216 O-RING 02A51 R3	4.45	8.90
3.00	FO 86024375 O-RING K023	39.60	118.80
18.00	FO 81808607 PLATE K067	18.75	337.50
18.00	FO 86029058 PLATE K107	55.83	1004.94
12.00	FO 75287753 SPRING MATT	25.20	302.40
2.00	FO 86018406 SEAL, RU K023	22.15	44.30
2.00	FO 165216 O-RING 02A51 R3	4.45	8.90
2.00	FO 86024375 O-RING K023	39.60	79.20
14.00	FO 81808607 PLATE K067	18.75	262.50
14.00	FO 86029058 PLATE K107	55.83	781.62

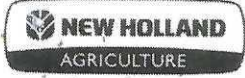

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INVOICE NO.: 290124



# Koletzky Implement, Inc.

INVOIC



**CLAAS**



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**KINZE**



PAGE 3

SOLD TO:

INVOICE NO.: 290124

*8970 Trans*

P.O. NO.:  
 START DATE: 5/02/24  
 ENDING DATE:

PICKING TICKET-DATE 5/02/24 @ 4:13PM

ACCT NO.:  
 SALESMAN: DR

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
	<p>*SAVE VALUABLE TIME ON YOUR NEXT VISIT*</p> <p>***KNOW YOUR MAKE, MODEL, SERIAL #, PART #***</p> <p>THANK YOU FOR YOUR BUSINESS!</p>		

1962 - 2024  
 CELEBRATING 62 YEARS IN BUSINESS

SUBTOTAL 9207.32

TAX

\*\*\*\*\*  
 \*SAVE 3% ON STOCK PARTS PURCHASES  
 IF PAID SAME DAY BY CHECK OR CASH\*

TOTAL AMOUNT--> 9207.32

SIGNATURE \_\_\_\_\_

\* - Designates Tax Applied To This Item

INVOICE NO.: 290124



# Koletzky Implement, Inc.

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**CLAAS**



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**KINZE**



PAGE 2

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8970 Trans

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PICKING TICKET-DATE 5/02/24 @ 4:13PM

ACCT NO.:  
SALESMAN: DR

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
18.00	FO 81808607 <del>✓</del> PLATE K067	18.75	337.50
18.00	FO 86029058 <del>✓</del> PLATE K107	55.83	1004.94
18.00	FO 86029058 <del>✓</del> PLATE K107	55.83	1004.94
14.00	FO 86029058 <del>✓</del> PLATE K107	55.83	781.62
1.00	FO 86020710 <del>✓</del> O-RING K107	18.50	18.50
18.00	FO 86029058 <del>✓</del> PLATE K107	55.83	1004.94
1.00	FO 86020710 <del>✓</del> O-RING K107	18.50	18.50
12.00	FO 75287753 <del>✓</del> SPRING MATT	25.20	302.40
12.00	FO 75287753 <del>✓</del> SPRING MATT	25.20	302.40
8.00	FO 75287753 <del>✓</del> SPRING MATT	25.20	201.60
12.00	FO 75287753 <del>✓</del> SPRING MATT	25.20	302.40
8.00	FO 86500837 <del>✓</del> WASHER, MATT (5)	58.55	468.40
11.00	FO 8962100373 <del>✓</del> OIL SEPA MATT	61.60	677.60
11.00	FO 86500832 <del>✓</del> DISC MATT	41.20	453.20
6.00	FO 165202 <del>✓</del> O-RING 02A50 R1	1.40	8.40
3.00	FO 128825 <del>✓</del> O-RING 02A50 R2	2.00	6.00
2.00	FO 165216 <del>✓</del> O-RING 02A51 R3	4.45	8.90
2.00	FO 165216 <del>✓</del> O-RING 02A51 R3	4.45	8.90
1.00	FO 165216 <del>✓</del> O-RING 02A51 R3	4.45	4.45
2.00	FO 165216 <del>✓</del> O-RING 02A51 R3	4.45	8.90
1.00	FO 83416992 <del>✓</del> O-RING 02A53 R1	6.80	6.80
3.00	FO 87016952 <del>✓</del> O-RING 02A53 R5	5.90	17.70

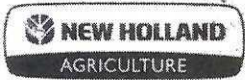

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www.koletzkyimplement.com



PAGE 1

SOLD TO:

INVOICE NO.: 290124

68

8970 Trans

P.O. NO.:  
START DATE: 5/02/24  
ENDING DATE:

PICKING TICKET-DATE 5/02/24 @ 4:13PM

ACCT NO.:  
SALESMAN: DR

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
1.00	FO 86500836 - WASHER	47.50	47.50
1.00	FO 86500760 ✓ GASKET GD08	34.20	34.20
2.00	FO 48039448 ✓ GASKET GD14	65.80	131.60
2.00	FO 87016 - WASHER GREG	0.14	0.28
6.00	FO 9845268 ✓ DISC, CL H258	45.50	273.00
1.00	FO 86500796 - O-RING KEN	10.25	10.25
2.00	FO 86018406 ✓ SEAL, RU K023	22.15	44.30
3.00	FO 86024375 ✓ O-RING K023	39.60	118.80
2.00	FO 86018406 ✓ SEAL, RU K023	22.15	44.30
2.00	FO 86024375 ✓ O-RING K023	39.60	79.20
1.00	FO 86018406 - ✓ SEAL, RU K023	22.15	22.15
2.00	FO 86018406 - ✓ SEAL, RU K023	22.15	44.30
3.00	FO 86024375 ✓ O-RING K023	39.60	118.80
2.00	FO 86024375 ✓ O-RING K023	39.60	79.20
1.00	FO 86018405 ✓ GASKET K023	20.45	20.45
1.00	FO 86014139 ✓ O-RING K063	15.75	15.75
1.00	FO 86500761 ✓ GASKET K065	38.75	38.75
1.00	FO CONN7A548A ✓ SEAL K066	24.75	24.75
7.00	FO CONN7A548A 2 ✓ SEAL K066 (S)ardur -	24.75	173.25
18.00	FO 81808607 - PLATE K067	18.75	337.50
18.00	FO 81808607 - PLATE K067	18.75	337.50
14.00	FO 81808607 ✓ PLATE K067	18.75	262.50

ok  
5- 9626940 - ogy -  
3- 165202 -  
5- 86024375 - Seal

2A49R4 ✓  
2A50R1 ✓  
K23 ✓

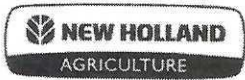

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**CLAAS**



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**KINZE**



PAGE 2

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INVOICE NO.: 290124  
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ACCT NO.:  
SALESMAN: DR

DATE 5/09/24 @ 1:24PM

*8970 Trans  
Repair*

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
8.00	FO 75287753 SPRING MATT	25.20	201.60
1.00	FO 86018406 SEAL, RU K023	22.15	22.15
1.00	FO 165216 O-RING 02A51 R3	4.45	4.45
1.00	FO 86020710 O-RING K107	18.50	18.50
1.00	FO 86500760 GASKET GD08	34.20	34.20
1.00	FO CONN7A548A SEAL K066	24.75	24.75
1.00	FO 83416992 O-RING *02A53 R1	6.80	6.80
6.00	FO 9845268 DISC, CL H258	45.50	273.00
7.00	FO CONN7A548A SEAL K066	24.75	173.25
18.00	FO 81808607 PLATE K067	18.75	337.50
18.00	FO 86029058 PLATE K107	55.83	1004.94
12.00	FO 75287753 SPRING MATT	25.20	302.40
2.00	FO 86018406 SEAL, RU K023	22.15	44.30
2.00	FO 165216 O-RING 02A51 R3	4.45	8.90
3.00	FO 86024375 O-RING K023	39.60	118.80
2.00	FO 86024375 O-RING K023	39.60	79.20
1.00	FO 86020710 O-RING K107	18.50	18.50
1.00	FO 86500796 O-RING KEN	10.25	10.25
8.00	FO 86500837 WASHER, MATT	47.50	47.50
11.00	FO 8962100373 OIL SEPA MATT	58.55	468.40
11.00	FO 86500832 DISC MATT	61.60	677.60
		41.20	453.20

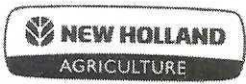
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**KINZE**

**Kubota**



PAGE 3

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*5970 Trans Repair*

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DATE 5/09/24 @ 1:24PM

ACCT NO.:  
 SALESMAN: DR

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
1.00	FO 86018405 GASKET K023	20.45	20.45
5.00	FO 9626940 O-RING 02A49 R4	2.10	10.50
3.00	FO 165202 O-RING 02A50 R1	1.40	4.20
1.00	FO 9825201 DAMPER D115	1350.00	1350.00
*SAVE VALUABLE TIME ON YOUR NEXT VISIT* ***KNOW YOUR MAKE, MODEL, SERIAL #, PART #*** THANK YOU FOR YOUR BUSINESS!			

1962 - 2024  
 CELEBRATING 62 YEARS IN BUSINESS

SUBTOTAL 10659.94

TAX

\*\*\*\*\*  
 \*SAVE 3% ON STOCK PARTS PURCHASES  
 IF PAID SAME DAY BY CHECK OR CASH\*

TOTAL PAID BY CHECK--> 10659.94

SIGNATURE \_\_\_\_\_

\* - Designates Tax Applied To This Item

INVOICE NO.: 290124  
 \*\* CUSTOMER COPY \*\*



Berndt Farm Equipment

29697 410th Ave  
Avon, SD 57315

# Invoice

Date	Invoice #
5/29/2024	305825

Bill To
Steffen Farms 34419 295th St Burke, SD 57523

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/29/2024			
Quantity	Item Code	Description			Price Each	Amount
1	86500887 Shipping & Ha	brg assy Versatile 50.01 ID X 82.0 OD x 49.00 Shipping and surcharge <i>next day</i> Sales Tax			334.41 56.07 4.20%	334.41 56.07T 2.35
<i>4970</i> <i>TRANS</i>						
					<b>Total</b>	\$392.83

TITAN MACHINERY-PLATTE  
 620 W 7TH ST  
 PO BOX 548  
 PLATTE SD 57369-0548

# TITAN MACHINERY



Questions?
Phone: 605-301-4588
Phone: 800-477-3313
Email: AR.Platte@titanmachinery.com

Customer Number: BP0079648  
 DJ STEFFEN  
 34419 295TH ST  
 BURKE SD 57523

SHIP TO:  
 TITAN MACHINERY-PLATTE  
 620 W 7TH ST  
 PO BOX 548  
 PLATTE SD 57369-0548

Invoice: PS0313892-1		Invoice Date: 05/24/2024		Customer PO:				
Counter Ticket: PS0313892		Due Date:		Sold By: STRAND, TRACY A.		Tax Code: A		
Cust Unit #:		Unit #:		Serial #		Model:		
QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1		CASE	86577072	TAPERED ROLLER BEARING ASSY	\$248.65	\$248.65	\$0.00	\$248.65
1		ZZZ	FRT	FREIGHT	\$58.00	\$58.00	\$0.00	\$58.00
<p>8970 Transmission</p>								
CHECK#1021				Payment \$306.65		Subtotal \$306.65		
						Sales Tax \$0.00		
						Invoice Total \$306.65		
						Credits Applied \$0.00		
						Payment Received \$306.65		
						Balance Amount \$0.00		
				CUSTOMER ACCEPTANCE				
				Phone:				
				Cell:				
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 Account Agreement applicable to this Account.								

TO VIEW AND PAY ONLINE GO TO:	titanmachinery.billtrust.com	ENROLLMENT TOKEN	FPF BBD DFL
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**SANDHILL EQUIPMENT INC**

44362 US HWY 20 - PO BOX 507  
 BASSETT NE 68714  
 402-684-2331  
 SANDHILLEQ.COM

**INVOICE**

Invoice: 01-358651  
 Date: 7/5/2024

PO:  
 CustId: STEFDJ

Cust Email:  
 Phone: (605) 830-9795  
 Salesperson: LICKING F  
 User: FOSTER B

Ship To:  
 STEFFEN FARMS LLC

Bill To:  
 STEFFEN FARMS LLC  
 DJ STEFFEN  
 34419 295TH ST  
 BURKE, SD 57523 US

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
86625234	PA	NH - DRAINCOCK Bin:VIDG03	1.0000		\$7.31		\$7.31
87016586	PA	NH - NUT SPRING Bin.2-2904	2.0000		\$2.25		\$4.50
87298699	PA	NH - PAINT Bin:DISPLAY	4.0000		\$22.66		\$90.64
<b>Total:</b>							<b>\$102.45</b>

Totals		Sub Total:	\$102.45
		Total Tax:	\$0.00
		Invoice Total:	\$102.45

Forms of Payment		Amount
Type	Description	
CUSTOMER CHARGE	Customer Id: STEFDJ	\$102.45
<b>Total Forms of Payment:</b>		<b>\$102.45</b>

Balance Due On This Invoice: \$102.45

*8970 misc*

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts.

Your Business is Greatly Appreciated!!

TITAN MACHINERY-SIOUX FALLS  
 4400 W 62ND ST N  
 SIOUX FALLS SD 57107-6470

# TITAN MACHINERY

*Pd  
 EFT*

Questions?
Phone: 605-336-3434
Phone: 800-262-5373
Email: AR.SiouxFalls@titanmachinery.com

Customer Number: BP0079648  
 DJ STEFFEN  
 34419 295TH ST  
 BURKE SD 57523

SHIP TO:  
 TITAN MACHINERY-SIOUX FALLS  
 4400 W 62ND ST N  
 SIOUX FALLS SD 57107-6470

Invoice: PS0378659-1	Invoice Date: 07/25/2024	Customer PO:	
Counter Ticket: PS0378659	Due Date:	Sold By: STARZL, RANDY E.	Tax Code: A
Cust Unit #:	Unit #:	Serial #	Model:

QTY	B/O	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
6		CASE	9624698DS	AERO FORD BIANCO(WHITE)- 94/00	\$18.00	\$18.00	\$0.00	\$108.00

*5970  
 MISC*

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. 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.

Payment			
VISA - 7726 STEFFEN, DJ	\$108.00	Subtotal	\$108.00
Trans ID: 01Z6M55NBG00P7PE401QHCLN9RQA77VY		Sales Tax	\$0.00
		Invoice Total	\$108.00
		Credits Applied	\$0.00
		Payment Received	\$108.00
		Balance Amount	\$0.00

**CUSTOMER ACCEPTANCE**  
 Phone:  
 Cell:

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 Account Agreement applicable to this Account.



**SANDHILL EQUIPMENT INC**

44362 US HWY 20 - PO BOX 507  
 BASSETT NE 68714  
 402-684-2331  
 SANDHILLEQ.COM

**INVOICE**

Invoice: 01-359478  
 Date: 7/16/2024

PO:  
 CustId: STEFDJ

Cust Email:  
 Phone: (605) 830-9795  
 Salesperson: SWANSON S  
 User: SWANSON S

Ship To:  
 STEFFEN FARMS LLC

Bill To:  
 STEFFEN FARMS LLC  
 DJ STEFFEN  
 34419 295TH ST  
 BURKE, SD 57523 US

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
803-371	PA	AP - REC. DRIER	1.0000		\$42.14		\$42.14
7-86508365	PA	AP - DRIER TO EXP VALVE HOSE	1.0000		\$80.00		\$80.00
FREIGHT- AG EXM	MC	FREIGHT NON TAXABLE AG EXEMPT	1.0000		\$23.38		\$23.38
<b>Total:</b>							<b>\$145.52</b>

Totals	
Sub Total:	\$145.52
Total Tax:	\$0.00
Invoice Total:	\$145.52

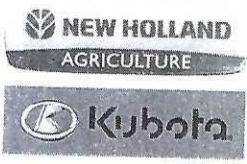
Forms of Payment		Amount
Type	Description	
CUSTOMER CHARGE	Customer Id: STEFDJ	\$145.52
<b>Total Forms of Payment:</b>		<b>\$145.52</b>

Balance Due On This Invoice: \$145.52

8970  
 A/C Repair

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts.

Your Business is Greatly Appreciated!!



**SANDHILL EQUIPMENT INC**  
 44362 US HWY 20 - PO BOX 507  
 BASSETT NE 68714  
 402-684-2331  
 SANDHILLEQ.COM

**INVOICE**

Invoice: 01-358650  
 Date: 7/5/2024  
 PO:  
 CustId: STEFDJ

Cust Email:  
 Phone: (605) 830-9795  
 Salesperson: FOSTER B  
 User: FOSTER B

Bill To:  
 STEFFEN FARMS LLC  
 DJ STEFFEN  
 34419 295TH ST  
 BURKE, SD 57523 US

Ship To:  
 STEFFEN FARMS LLC

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
48971	PA	NH - O-RING Bin:VIDD04	6.0000		\$1.80		\$10.80
9825770	PA	NH - ORING Bin:VIDD09	6.0000	96	\$1.49		\$8.94
14453280	PA	NH - O-RING Bin:VIDD01	8.0000		\$1.35		\$10.80
86637741	PA	NH - O-RING Bin:VIDD07	8.0000		\$2.47		\$19.76
<b>Total:</b>							<b>\$50.30</b>

Totals		Sub Total:	\$50.30
		Total Tax:	\$0.00
		Invoice Total:	\$50.30

Forms of Payment		Amount
Type	Description	
CUSTOMER CHARGE	Customer Id: STEFDJ	\$50.30
<b>Total Forms of Payment:</b>		<b>\$50.30</b>

Balance Due On This Invoice: \$50.30

*8976 Hydraulic SCU Repair*

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts.

Your Business is Greatly Appreciated!!



**SANDHILL EQUIPMENT INC**

44362 US HWY 20 - PO BOX 507  
 BASSETT NE 68714  
 402-684-2331  
 SANDHILLEQ.COM

*pd*

**STATEMENT**

STEFFEN FARMS LLC  
 DJ STEFFEN  
 34419 295TH ST  
 BURKE, SD 57523

Date: 8/1/2024  
 Customer Id: STEFDJ  
 Phone: (605) 830-9795 x  
 Email:  
 Balance Due: \$298.27

Date	Invoice	Invoice Location	Description	Receivable Amt	Remaining Due
7/5/2024	358650	Main Location	Invoice		
7/5/2024	358651	Main Location	Invoice	\$50.30	\$50.30
7/16/2024	359478	Main Location	Invoice	\$102.45	\$102.45
				\$145.52	\$145.52
			<b>Balance Due:</b>		<b>\$298.27</b>

**AGING ON OPEN ITEMS --**

Current	Past Due				Balance Due
	1-30 Days	31-60 Days	61-90 Days	Over 90	
\$298.27	\$0.00	\$0.00	\$0.00	\$0.00	\$298.27

*8970  
 SCU  
 Repair*