

INVOICE



KAYTON INTERNATIONAL, INC.

2630 STATE HWY 14
P.O. BOX 308
ALBION, NE 68620
PHONE: (402) 395-2181
800-248-2215

1211 WEST 2ND ST.
P.O. BOX 220
CROFTON, NE 68730
PHONE: (402) 388-4374
800-798-4376

1328 W. HWY 275
P.O. BOX 85
NELIGH, NE 68756
PHONE: (402) 887-4118
800-247-4718

SOLD TO
CASHN CASH SALE - THANK YOU! - N

SHIP TO
ERIC POPKES
402-340-6412
48663 876TH RD

Credit Card Sale

EMMET, NE 68734

Sold By: 069 PO #: ERIC POPKES SN: Date 10/01/24 HR .0 W:00
Ship By: Tax #: WORK ORDER NW39435
8:53:05 PRT: 1

Table with columns: Tax, D, Qty, Description, Price, Amount. Rows include: OTHER WO PARTS, SERVICE CALL, SHOP SUPPLIES, TAXABLE LABOR, and \*\* TOTAL TAXABLE LABOR.

REASSIGN INJECTOR #'S==SERVICE CALL==
BOBCAT S630==
WENT OUT AND PROGRAMMED THE INJECTORS.
WENT OUT AGAIN AND DIAGNOSED IT NOT STARTING. CHECKED THE
PARAMETERS AND THE ENGINE WAS MAKING CORRECT FUEL PSI AND RPM.
IT WAS SPINNING JUST AT 300 RPM AND MAKING 4K PSI FUEL PRESSURE.
IT WAS GETTING AIR. BACK LEAK CHECKED THE INJECTORS AND DID
A BUZZ TEST. THEY PASSED BOTH OF THESE TESTS. PULLED THE OIL
FILL CAP AND FOUND THAT THERE WAS EXCESSIVE BLOW BY IN THE
CRANK. PULLED THE INJECTORS AND SCOPED DOWN THE HOLE. FOUND
THE #4 CYLINDER WAS WET. CAME TO THE CONCLUSION THAT THERE
WAS TOO MUCH BLOW BY AND NOT ENOUGH COMPRESSION.
==THANK YOU==

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 1410.85
\*\* SALES TAX 91.71

X per phone call to eric \*NV XXXXXXXXXXXXX5369

AUTH# 09013P

PAY THIS AMOUNT \$1502.56

All accounts due 10th of month following purchase. A FINANCE CHARGE of 1-1/2% per month
(which is 18% ANNUAL PERCENTAGE RATE), will be added to accounts not paid by the 25th of month after due date.



## Order information

Buyer popkes  
Seller parts\_nong  
Placed on Jul 22, 2024  
Payment method Credit Card  
Paid on Jul 22, 2024

## Shipping address

Eric and Kate Popkes  
48663 876th Rd  
Emmet, Nebraska 68734-3820  
United States

## Order total

|          |          |
|----------|----------|
| 1 item   | \$749.00 |
| Shipping | Free     |
| Tax*     | \$41.20  |

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**Order total** \$790.20

\*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

## Items bought from parts\_nong

Order number: 25-11836-56142

| Quantity | Item name   | Shipping service  | Item price |
|----------|---|-------------------|------------|
| 1        | SET OF 4 NEW Bobcat Injectors D24 400903-00074D Doosan Delphi 7275454 28337917 (195975946461) | Standard Shipping | \$749.00   |



## Order information

Buyer popkes  
Seller eparts.shop  
Placed on Jul 30, 2024  
Payment method Credit Card  
Paid on Jul 30, 2024

## Shipping address

Eric and Kate Popkes  
48663 876th Rd  
Emmet, Nebraska 68734-3820  
United States

## Order total

|                    |                 |
|--------------------|-----------------|
| 1 item             | \$212.89        |
| Shipping           | Free            |
| Tax*               | \$11.71         |
| <hr/>              |                 |
| <b>Order total</b> | <b>\$224.60</b> |

\*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

## Items bought from eparts.shop

Order number: 11-11882-08199

| Quantity | Item name  | Shipping service                    | Item price |
|----------|--|-------------------------------------|------------|
| 1        | E-ILKB12 Injection Line Kit for Bobcat 650 (w/ Doosan D24 74HP EPA T4 Engine+++ (126120444750) | FedEx Ground or FedEx Home Delivery | \$212.89   |

Final Details for Order #111-4872185-8889005

[Print this page for your records.](#)

**Order Placed:** August 1, 2024

**Amazon.com order number:** 111-4872185-8889005

**Order Total: \$250.46**

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**Shipped on August 2, 2024**

**Items Ordered**

1 of: *FIWARY Fuel Common Rail fits for Skid steers, Compact Track Loaders, Mini Excavators, Delphi Doosan Bobcat D24 Diesel Engines Replace OE 28240435 7030409 150120-00062A* **Price**  
\$237.40

Sold by: FIWARY (seller profile)

Supplied by: FIWARY (seller profile)

Condition: New

**Shipping Address:**

Kate Popkes  
48663 876th Rd  
Emmet, NE 68734  
United States

**Shipping Speed:**

FREE Prime Delivery

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**Payment information**

**Payment Method:**

Mastercard ending in 9269

**Billing address**

Kate Popkes  
48663 876th Rd  
Emmet, NE 68734  
United States

**Credit Card transactions**

|  |                 |
|--|-----------------|
| Item(s) Subtotal:                          | \$237.40        |
| Shipping & Handling:                       | \$0.00          |
|  | -----           |
| Total before tax:                          | \$237.40        |
| Estimated tax to be collected:             | \$13.06         |
|  | -----           |
| <b>Grand Total:</b>                        | <b>\$250.46</b> |
|  |                 |
| MasterCard ending in 9269: August 2, 2024: | \$250.46        |

To view the status of your order, return to [Order Summary](#).

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## Order information

Buyer popkes  
Seller eparts.shop  
Placed on Aug 1, 2024  
Payment method Credit Card  
Paid on Aug 1, 2024

## Shipping address

Eric and Kate Popkes  
48663 876th Rd  
Emmet, Nebraska 68734-3820  
United States

## Order total

1 item \$45.55  
Shipping \$9.99  
Tax\* \$3.05

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**Order total** \$58.59

\*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

## Items bought from eparts.shop

Order number: 16-11884-95030

| Quantity | Item name   | Shipping service                    | Item price |
|----------|---|-------------------------------------|------------|
| 1        | E-7030390 Injection Line for Bobcat 650, S510, S530, S550+++ (125994195532) | FedEx Ground or FedEx Home Delivery | \$45.55    |



## Order information

Buyer popkes  
Seller karlat25  
Placed on Jul 22, 2024  
Payment method Credit Card  
Paid on Jul 22, 2024

## Shipping address

Eric and Kate Popkes  
48663 876th Rd  
Emmet, Nebraska 68734-3820  
United States

## Order total

|          |         |
|----------|---------|
| 1 item   | \$60.50 |
| Shipping | Free    |
| Tax*     | \$3.33  |

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**Order total** \$63.83

\*We're required by law to collect sales tax and applicable fees for certain tax authorities.

[Learn more](#)

## Items bought from karlat25

Order number: 10-11851-23890

| Quantity | Item name  | Shipping service | Item price |
|----------|--|------------------|------------|
| 1        | Bobcat 7023589 Fuel Water Separator Filter Fits Bobcat T590 T595 T650 T750 T870 (145571692222) | UPS Ground       | \$60.50    |

# AAA AUTO PARTS

400001364  
 O'NEILL AUTO SUPPLY, INC  
 1302 E. Douglas St.  
 O'NEILL, NE 68763  
 (402) 336-2070

Time: 10:29  
 Date: 09/14/2024  
 Page: 1/1

Invoice Number 313843  
 eInvoice# OMA00364313843

**SOLD TO**

2010  
 E & K FEEDERS, INC.  
 4866 E 876TH RD.  
 EMERY, NE 68734

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: NET 10TH

| Part Number | Line | Description        | Quantity | Price  | Net      | Total      |
|-------------|------|--------------------|----------|--------|----------|------------|
| 7235        | BAT  | 18MO WTY BAT       | 1.00     | 282.08 | 192.3000 | 192.30 TR  |
| 7235        | BAT  | Core Deposit       | 1.00     | 27.00  | 27.0000  | 27.00 TD   |
| 7235        | BAT  | Core Deposit       | -1.00    | 27.00  | 27.0000  | 27.00 C TD |
| 75130       | PPP  | SHOP TOWELS        | 1.00     | 6.96   | 3.7400   | 3.74 T     |
|             |      | Above Item on Sale |          |        |          |            |
| 54322       | OLL  | BAT PROTEC         | 1.00     | 30.00  | 17.5500  | 17.55 T    |
| 5W050       | N*H  | **50 AWD           | 1.00     | 7.29   | 5.2900   | 5.29 T     |
| 0891PT      | AWD  | PICO               | 1.00     | 9.00   | 5.6100   | 5.61 T     |

Employee: 5, PAUL  
 Sales Rep: 0, Salesman  
 Accounting Day: 9

*Paul*

Subtotal 224.49  
 SALES TAX 7.0000% 15.71

**Total 240.20**  
 Charge Sale 240.20

PLEASE CHECK ALL ITEMS  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

# AAA AUTO PARTS

400001364

O'NEILL AUTO SUPPLY, INC  
1302 E. Douglas St.  
O'NEILL, NE 68763  
(402) 336-2070

Invoice Number 314079



eInvoice# 0MA00364314079

Time: 11:36

Date: 09/19/2024

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2010

E & K FEEDERS, INC.  
48663 876TH RD.  
EMMET, NE 68734

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: NET 10TH

**SOLD TO**

| Part Number | Line              | Description | Quantity | Price  | Net      | Total      |
|-------------|-------------------|-------------|----------|--------|----------|------------|
| 91-31-9008  | WIL WARRANTY      |             | -1.00    | 620.00 | 334.9900 | 334.99 C/T |
| 91-31-9008  | WIL REMAN STARTER |             | 1.00     | 620.00 | 334.9900 | 334.99 T   |

Employee: 7, JOE  
Sales Rep: 0, Salesman  
Accounting Day: 13

SALES TAX 7.0000%

0.00

**Total 0.00**

Charge Sale 0.00

ALL GOODS ARE FORBIDDEN MUST BE ACCOMPANIED BY THIS INVOICE

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