



AKRS EQUIPMENT

AKRS Equipment Solutions
15151 South Highway 31
Gretna, NE 68028
Phone: 402-332-4967
Fax: 402-332-4896
Email: Gretna@AKRS.com
www.akrs.com



JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 98094

Deliver To Account No.: 98094

OSMERA FARMS
1009 COUNTY ROAD 28
WESTON NE 68070
US

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1009 COUNTY ROAD 28
WESTON NE 68070
US

Invoice No: 4037399
Date: 11/21/2024
Time: 15:52:30
Page: 1 of 1
Payment Type: Check
Check No: 7714

Bus Ph: (402)350-8787 Prv Ph:

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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	SE501234	FUEL INJEC	51	2,832.10	2,832.10	\$2,832.10	N

Customer PO No:
Tax Exempt No: NE AG
Salesperson: NATHAN SICKMANN

Parts: \$2,832.10
Misc: \$0.00
Sales Tax: \$0.00
Deposit: \$0.00
Total: \$2,832.10

Try our new after-hours support number for the Gretna area - (402) 227-3679

TERMS AND CONDITIONS

Approved charges are due the 15th of the month following invoice date. Credit card payments will be a fee based transaction when used to pay a charge account. 3% will be collected by the card center processing the payment. Accounts 30 days past due will be charged a FINANCE CHARGE of 1.33% per month which equals an 16% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. The invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

Received by: Date: