

2300 W 9th  
Winfield KS 67156  
Phone: (620) 221-1770  
Fax: (620) 221-0225

**PARTS INVOICE**

Invoice To Account No.: 123592

Deliver To Account No.: 123592

JERRY KLEIN  
[REDACTED]  
US  
  
Bus Ph:                      Prv Ph:

JERRY KLEIN  
[REDACTED]  
US  
  
Bus Ph:                      Prv Ph:

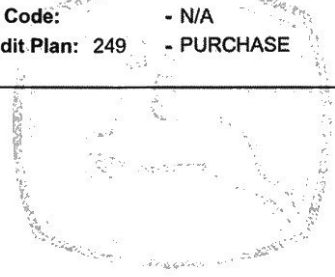
Invoice No: 1001254906  
Date: 6/20/2024  
Page: 1 of 1  
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AA58782	BELT SET	15A04-01	3,719.55	3,509.01	\$3,509.01	N

INVOICE CONTAINS \$210.54 DISCOUNT

Customer Information		Finance Information		Parts Summary	
Customer PO No:		Type: Multi-use Acct US	Auth. No: 794044	Parts:	\$3,509.01
Tax Exempt No:	2019	Merchant No: 37000456		Misc:	\$0.00
Salesperson:	Ty Mitchell	Card No: xxxxxxxxxxxx2788		Sales Tax:	\$0.00
		Bill Code: - N/A		Deposit:	\$0.00
		Credit Plan: 249 - PURCHASE		<b>Total:</b>	<b>\$3,509.01</b>

\*\*\* DOCUMENT COPY \*\*\*



**TERMS AND CONDITIONS**  
Repayment Terms:

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Returned goods must be accompanied with this invoice. No returns allowed on electrical components. A 25% handling fee will be charged unless due to defective goods or our error. Goods cut to length or special order goods are not returnable. **NO RETURNS OR REFUNDS AFTER 30 DAYS.** If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection fees.

Received by: ..... Date: .....