

Engquist


TRACTOR SERVICE, INC.

Engine Remanufacturing Facility
 1788 17th Avenue ~ McPherson, KS 67460
 (620) 654-3207 ~ Fax (620) 654-3951

DATE 9/26/2011
 INVOICE NO. 24911
 CUSTOMER P.O.

SOLD TO:
 STEVE HOLMES

SHIP TO:
 STEVE HOLMES
 (316) 644-6547

Ship Via WILL CALL		Customer Contact STEVE	Customer Phone		Terms COD
PART #	ITEM DESCRIPTION	QTY	PRICE EA	EXTENSION	
GCK6-404	GRIND JD 6-404 CRANKSHAFT; ETS #E434	1	395.00	395.00	
RCH6-404	REMAN JD 6-404 CYLINDER HEAD; ETS #E417; PRESSURE CHECK; MILL; REMAN HEAD-REUSE CUSTOMER PARTS EXCEPT FOR EXHAUST VALVES	1	580.00	580.00	
/M R43679	PIN CRACK IN CYLINDER HEAD EXHAUST VALVE	1 6	150.00 21.80	150.00 130.80	
/M	REMAN JOHN DEERE BLOCK FOR 4320 TRACTOR; ETS #E417	1	720.00	720.00	
R-INJ. PU... R-INJECT... R-TURBO	REMAN JD INJECTION PUMP-JDB633-2400 REMAN INJECTORS REMAN TURBOCHARGER	1 6 1	495.00 54.75 492.00	495.00 328.50 492.00	
/M	RELIANCE OVERHAUL KIT	1	1,035.00	1,035.00	
/M	R43117 WATER PUMP GASKET	1	5.85	5.85	
AR101549	WATER PUMP SEAL	1	10.89	10.89	
JD9257	WATER PUMP BEARING	1	16.66	16.66	
AR100385	CAM KIT	1	445.00	445.00	
R-OIL PU...	REMAN JD OIL PUMP	1	265.00	265.00	
/M	REBUILT ROCKER SHAFTS	1	75.00	75.00	
R41423	REMAN JD R41423 CONNECTING ROD	6	71.00	426.00	
/M	R46472 MANIFOLD (THIS HALF OF YOUR MANIFOLD WAS JUNK); SURFACE OTHER HALF OF MANIFOLD FARM USE - NON TAXABLE	1	125.00	125.00	
			 CK. NO. 2109 DATE 9-30-11		
			TOTAL		\$5,695.70



DON'S TRACTOR SALVAGE

Don & Virginia Nolte (785) 353-2581
 1997 PONY EXPRESS HWY.
 BEATTIE, KS 66406-8920
 1 Mile West of Jct. 99 & 36

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 11-5-11

NAME STEVE HOLMES

ADDRESS 4622 S. 135th W.
CLEARWATER, KS. 67026

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
	<u>✓</u>					

QTY.	DESCRIPTION	PRICE	AMOUNT
<u>1</u>	<u>4320 NEW RADIATOR</u>		<u>550 00</u>
<u>2</u>	<u>" " BATTERY BOX</u>	<u>70.00</u>	<u>140 00</u>
<u>2</u>	<u>" " 8" X 16" RIM</u>	<u>85.00</u>	<u>170 00</u>
<u>1</u>	<u>" " FT HUB</u>		<u>65 00</u>
<u>6</u>	<u>" " " " BOLTS</u>	<u>1.00</u>	<u>6 00</u>
<u>1</u>	<u>" " BEARING KIT</u>		<u>35 00</u>
<u>1</u>	<u>" LH HANDLE</u>		<u>45 00</u>
<u>1</u>	<u>" RH HANDLE</u>		<u>10 00</u>
<u>1</u>	<u>" NEW PLASTIC GUIDE</u>		<u>70 00</u>
<u>1</u>	<u>" BTR SHIELD</u>		<u>20 00</u>
<u>1</u>	<u>" REAR LIGHT</u>		<u>25 00</u>

923

TAX 4

TOTAL 1136 00

paid by this bill.

THANK YOU



PrairieLand Partners, Inc.
 2218 S. West Street
 Wichita, KS 67213
 Phone: (316) 943-4261

Andale, KS (316) 444-2221
 Anthony, KS (620) 842-5137
 Andover, KS (316) 686-2002
 Emporia, KS (620) 342-5000
 Hutchinson, KS (620) 662-8681
 Kingman, KS (620) 532-3106
 Marion, KS (620) 382-3794
 McPherson, KS (620) 241-3553
 Wichita, KS (316) 943-4261
 Winfield, KS (620) 221-1770



"Bringing Together to Nurture The Land"

*** DOCUMENT COPY ***

PARTS INVOICE

Invoice To Account No.: 12668

Deliver To Account No.: 12668

STEVE HOLMES
 4622 S 135th W
 CLEARWATER KS 67026
 US
 Bus: 620-545-8400 Prv: 620-545-8400

STEVE HOLMES
 4622 S 135th W
 CLEARWATER KS 67026
 US
 Bus: 620-545-8400 Prv: 620-545-8400

Invoice No.: 404672
 Date: 5/28/2011
 Time: 10:49:28
 Page: 1 of 1
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Fran.	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:									
1.00	0.00	D	F2824R	HANDLE		12.58	11.99	\$11.99	Y
1.00	0.00	D	R56505	SPRING PIN		0.29	0.25	\$0.25	Y
1.00	0.00	D	F2823R	SPRING	10D02-08	4.89	4.70	\$4.70	Y
2.00	0.00	D	34H283	SPRING PIN	40A14-07	0.40	0.35	\$0.70	Y
1.00	0.00	D	34H299	SPRING PIN	40A14-08	0.44	0.41	\$0.41	Y
1.00	0.00	D	TY24834	DETERGENT	11L12-02	8.39	8.39	\$8.39	Y

Invoice Notes:
 he took ty24834

INVOICE CONTAINS \$0.95 DISCOUNT

Customer PO No.: Tax Exempt No.: Salesperson: STEVE MCCREARY	Finance Information		Sub Total:	\$26.44
	Type: Farm Plan	Merchant No.: 37000230	Sales Tax:	\$1.92
	Auth. No.: 909245		Deposit:	\$0.00
	Card No.: xxxxxxxxxxxx5679		Total:	\$28.36
	Bill Code: - N/A			
	Credit Plan: 249 - PURCHASE			

TERMS AND CONDITIONS
 Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

NO RETURN ON SPECIAL ORDER PARTS THAT ARE NON-STOCKED. NO RETURN ON ELECTRICALS. ALL RETURNS MUST BE IN SALABLE CONDITION AND ARE SUBJECT TO A RESTOCKING FEE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 90 DAYS OF PURCHASE.

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THAT THE FARMING MACHINERY DESCRIBED HEREON WILL BE ONLY IN FARMING OR RANCHING.

RECEIVED by: DATE:

PACKING LIST

NO 43155

g Wheel & Tire
 4106 Esthner
 Wichita, KS 67209
 (316) 942-1408

PLEASE NOTIFY US IMMEDIATELY
 IF ERROR IS FOUND IN SHIPMENT

<i>Tom Bergkamp</i>			SHIPPED TO:		
<i>clo Steve Holmes</i>					
ORDER DATE <i>11-12-11</i>	SHIP DATE	CUSTOMER P.O. #	SHIPPED VIA <i>W/C</i>	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	TERMS
QTY ORDERED	QTY SHIPPED	QTY BACK ORD	PART #	DESCRIPTION	
<i>2</i>	<i>2</i>		<i>375032</i>	<i>1000-16 F-2 195° 390° Regency Tply 311t</i>	
				<i>Part # 8428</i>	
NO. CARTONS	TOTAL WEIGHT	PACKED BY	FREIGHT CHARGES \$	I CERTIFY THE ITEMS ON THIS INVOICE ARE FOR AGRICULTURAL USE. IF THESE ITEMS ARE NOT USED EXCLUSIVELY FOR THIS PURPOSE, I WILL BE LIABLE FOR THE TAX, INTEREST AND PENALTY.	

WHITE - ORIGINAL CANARY - OFFICE PINK - CUSTOMER

2 tires For Steve
\$ 390⁰⁰
11-15-2011



www.prairielandpartners.com

PrairieLand Partners, Inc.
2218 S. West Street
Wichita, KS 67213
Phone: (316) 943-4261

Partnership In Order To Nurture The Land

Andale, KS (316) 444-2221
Anthony, KS (620) 842-5137
Andover, KS (316) 686-2002
Emporia, KS (620) 342-5000
Hutchinson, KS (620) 662-8681
Kingman, KS (620) 532-3106
Marion, KS (620) 382-3794
McPherson, KS (620) 241-3553
Wichita, KS (316) 943-4261
Winfield, KS (620) 221-1770

PARTS INVOICE

Invoice To Account No.: 12668

Deliver To Account No.: 12668

STEVE HOLMES
4622 S 135th W
CLEARWATER KS 67026
US

Bus: 620-545-8400 Prv: 620-545-8400

STEVE HOLMES
4622 S 135th W
CLEARWATER KS 67026
US

Bus: 620-545-8400 Prv: 620-545-8400

Invoice No.: 486321
Date: 10/8/2011
Time: 09:37:59
Page: 2 of 2
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Fran.	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:									
1.00	0.00	D	R48427	HOSE	11D07-03B	31.51	31.51	\$31.51	Y
1.00	0.00	D	R47091	HOSE <i>new hose</i>	11D01-01	19.54	19.54	\$19.54	Y
1.00	0.00	D	R50402	HOSE	11E02-10	14.04	14.04	\$14.04	Y
1.00	0.00	D	A4808R	WASHER	10A05-10	2.70	2.70	\$2.70	Y
1.00	0.00	D	AR45923	CABLE	11D06-03A	40.69	40.69	\$40.69	Y
.00	1.00	D	AR45925	BATTERY CABL		48.25	0.00	\$0.00	Y
1.00	0.00	D	AR48912	CABLE	11D07-05A	101.65	101.65	\$101.65	Y

Customer PO No.:
Tax Exempt No.:
Salesperson: STEVE MCCREARY

Finance Information

Type: Farm Plan Merchant No.: 37000230
Auth. No.: 415867
Card No.: xxxxxxxxxxxx5679
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Sub Total: \$456.59
Sales Tax: \$33.33
Deposit: \$0.00
Total: \$489.92

TERMS AND CONDITIONS

Repayment Terms:

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

NO RETURN ON SPECIAL ORDER PARTS THAT ARE NON-STOCKED. NO RETURN ON ELECTRICALS. ALL RETURNS MUST BE IN SALABLE CONDITION AND ARE SUBJECT TO A RESTOCKING FEE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 90 DAYS OF PURCHASE.

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THAT THE FARMING MACHINERY DESCRIBED HEREON WILL BE ONLY IN FARMING OR RANCHING.

RECEIVED by: DATE:



www.prairielandpartners.com

PrairieLand Partners, Inc.
2218 S. West Street
Wichita, KS 67213
Phone: (316) 943-4261

Andale, KS (316) 444-2221
Anthony, KS (620) 842-5137
Andover, KS (316) 686-2002
Emporia, KS (620) 342-5000
Hutchinson, KS (620) 662-8681
Kingman, KS (620) 532-3106
Marion, KS (620) 382-3794
McPherson, KS (620) 241-3553
Wichita, KS (316) 943-4261
Winfield, KS (620) 221-1770

Partnering Together to Nurture the Future

PARTS INVOICE

Invoice To Account No.: 12668

Deliver To Account No.: 12668

STEVE HOLMES
4622 S 135th W
CLEARWATER KS 67026
US

Bus: 620-545-8400 Prv: 620-545-8400

STEVE HOLMES
4622 S 135th W
CLEARWATER KS 67026
US

Bus: 620-545-8400 Prv: 620-545-8400

Invoice No.: 477833
Date: 9/24/2011
Time: 09:41:27
Page: 1 of 1
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Fran.	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:									
1.00	0.00	D	AR52016	O-RING KIT	11E04-09	59.85	59.85	\$59.85	Y
1.00	0.00	D	R34748	SEAL		28.84	28.84	\$28.84	Y
1.00	0.00	D	AR48781	Oil Line		123.04	123.04	\$123.04	Y
1.00	0.00	D	RE43272	FUEL PUMP		78.28	78.28	\$78.28	Y
1.00	0.00	D	R27172	VALVE	11C02-03	25.40	25.40	\$25.40	Y
1.00	0.00	D	R70351	SLEEVE	11F01-05	13.64	13.64	\$13.64	Y
1.00	0.00	D	R27173	FILTER ELE	11C02-03	9.72	9.72	\$9.72	Y
2.00	0.00	D	R27564	O-RING	11C03-04	0.87	0.87	\$1.74	Y
2.00	0.00	D	R27166	O-RING	40A12-06	1.16	1.16	\$2.32	Y

Invoice Notes:
TOOK IN STOCK PARTS

Customer PO No.: Tax Exempt No.: Salesperson: Dave Hommertzheim	Finance Information		Sub Total:	\$342.83
	Type: Farm Plan	Merchant No.: 37000230	Sales Tax:	\$25.01
	Auth. No.: 868794		Deposit:	\$0.00
	Card No.: xxxxxxxxxxxx5679		Total:	\$367.84
	Bill Code: - N/A			
	Credit Plan: 249 - PURCHASE			

TERMS AND CONDITIONS

Repayment Terms:

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NO RETURN ON SPECIAL ORDER PARTS THAT ARE NON-STOCKED. NO RETURN ON ELECTRICALS. ALL RETURNS MUST BE IN SALABLE CONDITION AND ARE SUBJECT TO A RESTOCKING FEE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 90 DAYS OF PURCHASE.

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RECEIVED by: DATE:



www.prairielandpartners.com

PrairieLand Partners, Inc.
2218 S. West Street
Wichita, KS 67213
Phone: (316) 943-4261

Partnering Together to Nurture The Land

Andale, KS (316) 444-2221
Anthony, KS (620) 842-5137
Andover, KS (316) 686-2002
Emporia, KS (620) 342-5000
Hutchinson, KS (620) 662-8681
Kingman, KS (620) 532-3106
Marion, KS (620) 382-3794
McPherson, KS (620) 241-3553
Wichita, KS (316) 943-4261
Winfield, KS (620) 221-1770

PARTS INVOICE

Invoice To Account No.: 12668

Deliver To Account No.: 12668

STEVE HOLMES
4622 S 135th W
CLEARWATER KS 67026
US

Bus: 620-545-8400 Prv: 620-545-8400

STEVE HOLMES
4622 S 135th W
CLEARWATER KS 67026
US

Bus: 620-545-8400 Prv: 620-545-8400

Invoice No.: **474124**
Date: 9/17/2011
Time: 10:08:27
Page: 1 of 1
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Fran.	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Machine ID:									
1.00	0.00	D	RE28790	SEAL	10D01-01	26.01	26.01	\$26.01	Y
8.00	0.00	D	R49297	DISK	11D04-01	1.51	1.51	\$12.08	Y
.00	1.00	D	AR52016	O-RING KIT	11E04-09	59.85	0.00	\$0.00	Y
.00	1.00	D	R34748	SEAL		28.84	0.00	\$0.00	Y
.00	1.00	D	AR48781	Oil Line		123.04	0.00	\$0.00	Y
2.00	0.00	D	AR48675	THERMOSTAT	11D03-03	8.99	8.99	\$17.98	Y
1.00	0.00	D	R124607	GASKET	FC03	6.70	6.70	\$6.70	Y
1.00	0.00	D	TY25656	GREEN PAINT	01E01-02	47.79	47.79	\$47.79	Y
1.00	0.00	D	TY25652	PAINT THIN	01E01-02	5.59	5.59	\$5.59	Y
1.00	0.00	D	REN3001	HARDNER	01E02-03	42.89	42.89	\$42.89	Y
.00	1.00	D	RE43272	FUEL PUMP		78.28	0.00	\$0.00	Y

Customer PO No.:
Tax Exempt No.:
Salesperson: STEVE MCCREARY

Finance Information

Type: Farm Plan Merchant No.: 37000230
Auth. No.: 629175
Card No.: xxxxxxxxxxxx5679
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Sub Total: \$159.04
Sales Tax: \$11.61
Deposit: \$0.00

Total: \$170.65

TERMS AND CONDITIONS

Repayment Terms:

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

NO RETURN ON SPECIAL ORDER PARTS THAT ARE NON-STOCKED. NO RETURN ON ELECTRICALS. ALL RETURNS MUST BE IN SALABLE CONDITION AND ARE SUBJECT TO A RESTOCKING FEE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 90 DAYS OF PURCHASE.

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THAT THE FARMING MACHINERY DESCRIBED HEREON WILL BE ONLY IN FARMING OR RANCHING.

RECEIVED by: DATE:

PRAIRIELAND PARTNERS, INC.
2218 S WEST STREET
WICHITA, KS 67213
4261

PrairieLand Partners, Inc.
2218 S West Street
Wichita, KS 67213
Phone: (316) 943-4261

Andale, KS (316) 444-2221
Anthony, KS (620) 842-5137
Andover, KS (316) 686-2002
Emporia, KS (620) 342-5000
Hutchinson, KS (620) 662-8681
Kingman, KS (620) 532-3106
Marion, KS (620) 382-3794
McPherson, KS (620) 241-3553
Wichita, KS (316) 943-4261
Winfield, KS (620) 221-1770

Merchant ID: 000011585200

Ref #: 0000

Sale

RE

"Partnering Together to Nurture The Land"

PARTS INVOICE

*****0051

VISA Entry Method: Swiped

Total: \$ 207.61

12/21/11 13:20:38

Inv #: 000009 Appr Code: 182208

Apprvd: Online Batch#: 000182

Deliver To Account No.: 12668

Steve Holmes
4622 S 135th W
CLEARWATER KS 67026
US

Invoice No.: 514601
Date: 12/21/2011
Time: 13:19:19
Page: 1 of 1
Payment Type: Cash, Credit Card

545-8400

Bus: Prv: 620-545-8400

Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
8 00 0 00 D E55662	FLANGE NUT	10C02-04	0 86	0 86	\$6 88	Y
1 00 0 00 D R43724	ADAPTER	11D03-08	63 00	63 00	\$63 00	Y
1 00 0 00 D R66689	CLAMP	11F05-02	14 68	14 68	\$14 68	Y
1 00 0 00 D AR86600	CAP *	11G06-05A	14 75	14 75	\$14 75	Y
1 00 0 00 D RE20224	MUFFLER	11L04-01	155 00	139 50	\$139 50	Y
1 00 0 00 D R66690	MUFFLER EX	11M07-02	46 87	46 87	\$46 87	Y
1 00 0 00 D 19H1732	CAP SCREW	11A03-08A	0 60	0 60	\$0 60	Y
1 00 0 00 D 14H812	NUT	11A01-08C	0 41	0 41	\$0 41	Y

INVOICE CONTAINS \$15 50 DISCOUNT

Customer PO No.:
Tax Exempt No.:
Salesperson: Jeff Harris

Sub Total: \$286.69
Sales Tax: \$20.92
Deposit: \$0.00
Total: \$307.61

TERMS AND CONDITIONS

NO RETURN ON SPECIAL ORDER PARTS THAT ARE NON-STOCKED NO RETURN ON ELECTRICALS. ALL RETURNS MUST BE IN SALABLE CONDITION AND ARE SUBJECT TO A RESTOCKING FEE ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 90 DAYS OF PURCHASE.

Receipt of above describe merchandise and/or labor at prices specified is hereby acknowledged In the event the same is not paid in 30 days I agree to pay a monthly periodic finance charge at a rate of 1 5% which is an annual rate of 18% on unpaid balance

PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE IS ENGAGED IN FARMING OR RANCHING AND THAT THE FARMING MACHINERY DESCRIBED HEREON WILL BE ONLY IN FARMING OR RANCHING

RECEIVED by: _____ DATE: _____



AG PARTS LTD
1508 21st STREET NORTH
HUMBOLDT, IA 50548

95

OLD TO: STEVE HOLMES
4622 S 135TH ST W
CLEAR WATER KS 67026

SHIP TO: STEVE HOLMES
4622 S 135TH ST W
CLEAR WATER KS 67026

961342 FR KENT 9/16/2011 VIA MIKE P TO DELIVER TO KENT
CUSTOMER# PO# DATE INVOICE # 672965

QTY	PART NO.	DESCRIPTION	UNIT PRICE	AMT
1	R43206K6	DS CLUTCH KIT	600.00	600.00

Total 600.00

CUSTOMER ORIGINAL



AG PARTS LTD
1508 21st STREET NORTH
HUMBOLDT, IA 50548

95

SOLD TO: STEVE HOLMES
4622 S 135TH ST W
CLEAR WATER KS 67026

SHIP TO: STEVE HOLMES
4622 S 135TH ST W
CLEAR WATER KS 67026

961342 FR KENT 9/16/2011 VIA MIKE P TO DELIVER TO KENT
CUSTOMER# PO# DATE INVOICE # 672966

QTY	PART NO.	DESCRIPTION	UNIT PRICE	AMT
1	159	KIT CORE	107.00	107.00

Total 107.00

CUSTOMER ORIGINAL



AP AIR, INC.

805 13TH Street North • Humboldt, IA 50548

Phone: 800-806-5312 Fax: 515-332-4753

www.apairinc.com

INVOICE

INVOICE DATE	ORDER NO.
01/12/12	179451-00
P.O. NO.	PAGE #
	1

CUST.#: 961342

SHIP TO: STEVE HOLMES
4622 SOUTH 135TH STREET WEST
CLEAR WATER, KS 67026

REMIT TO: AP Air, Inc
805 13TH STREET NORTH
HUMBOLDT, IA 50548

BILL TO: STEVE HOLMES
4622 SOUTH 135TH STREET WEST
CLEARWATER, KS 67026

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Humboldt	UPS Grnd-Com	01/12/12	Credit Card

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	BM20057HD BLOWER MTR HEAVY DUTY	1	0	1	each	55.00	55.00
2	BW200 BLOWER WHEEL	2	0	2	each	8.95	17.90
2	Lines Total	Qty Shipped Total		3		Total	72.90
						S & H Chg	13.19
						Invoice Total	86.09