



87797 432nd Ave  
 PO Box 185  
 Ainsworth, NE 69210  
 Phone: 402-387-1800  
 Fax: 402-387-1559  
 Email: Ainsworth@AKRS.com  
 www.akrs.com



**PARTS INVOICE**

Invoice To Account No.: 60750

Deliver To Account No.: 60750

JOHN KLOOZ  
 41362 W NORTH LOUP RD  
 PURDUM NE 69157-4214  
 US

JOHN KLOOZ  
 41362 W NORTH LOUP RD  
 PURDUM NE 69157  
 US

Bus Ph: (308)215-8190 Prv Ph:

Bus Ph: (308)215-8190 Prv Ph:

Invoice No: 3650794  
 Date: 10/12/2023  
 Time: 16:55:23  
 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 |
|-------------------|---------------------|-------------|------------------|---------|------------|-----------|----------------|---------|
| 2.00              | 0.00                | N14279      | COMPRESSIO       | 16A3    | 15.29      | 14.42     | \$28.84        | N       |
| 4.00              | 0.00                | 24M7180     | WASHER           | 18B3    | 1.89       | 1.89      | \$7.56         | N       |
| 1.00              | 0.00                | TY25644     | GREEN GLASSIC    | PAINT   | 14.88      | 14.45     | \$14.45        | N       |
| 1.00              | 0.00                | BXE10387    | Concave Kit      |         | 3,031.60   | 3,031.60  | \$3,031.60     | N       |

Invoice Notes:  
 S660 BY JOHN

INVOICE CONTAINS \$2.17 DISCOUNT

| Customer Information  |               | Finance Information       |                             | Parts Summary |                   |
|-----------------------|---------------|---------------------------|-----------------------------|---------------|-------------------|
| Customer PO No:       |               | Type: Multi-use Acct US   | Auth. No: 264324            | Parts:        | \$3,082.45        |
| Tax Exempt No:        | FORM 13       | Merchant No: 48000254     |                             | Misc: *       | \$0.00            |
| Salesperson:          | HEATH RUDNICK | Card No: xxxxxxxxxxxx5507 |                             | Sales Tax:    | \$0.00            |
| *** DOCUMENT COPY *** |               |                           | Bill Code: 120 - PARTS      | Deposit:      | \$0.00            |
|                       |               |                           | Credit Plan: 249 - PURCHASE | <b>Total:</b> | <b>\$3,082.45</b> |

Try our new after-hours support number for the Ainsworth area - (402) 382-9367

**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.

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



44098 Hwy 2  
 Broken Bow, NE 68822  
 Phone: 308-872-2497  
 Fax: 308-872-3135  
 Email: BrokenBow@AKRS.com  
 www.akrs.com



JOHN DEERE

Invoice To Account No.: 60750

Deliver To Account No.: 60750

**PARTS INVOICE**

JOHN KLOOZ  
 41362 W NORTH LOUP RD  
 PURDUM NE 69157-4214  
 US  
  
 Bus Ph: (308)215-8190 Prv Ph:

JOHN KLOOZ  
 41362 W NORTH LOUP RD  
 PURDUM NE 69157-4214  
 US  
  
 Bus Ph: (308)215-8190 Prv Ph:

Invoice No: 3656774  
 Date: 10/18/2023  
 Time: 09:48:44  
 Page: 1 of 2  
 Payment Type: Finance

| Supplied Quantity | Back Order Quantity | Part Number | Part Description       | Bin Loc  | List Price | Net Price | Extended Price | Tax Ind |
|-------------------|---------------------|-------------|------------------------|----------|------------|-----------|----------------|---------|
| 30.00             | 0.00                | M64720      | RIVET                  | T13G3    | 1.10       | 1.10      | \$33.00        | N       |
| 4.00              | 0.00                | 14M7296     | 10MM FL NUT            | HDM-C1   | 1.33       | 1.33      | \$5.32         | N       |
| 2.00              | 0.00                | 14M7299     | 12MM FL NUT            | HDM-D1   | 1.79       | 1.79      | \$3.58         | N       |
| 2.00              | 0.00                | 19M7785     | 10X25 HEXFLG           | HDM-L1   | 1.44       | 1.41      | \$2.82         | N       |
| 4.00              | 0.00                | H148835     | 10 X 30 TORX           | 41H14    | 2.08       | 2.08      | \$8.32         | N       |
| 4.00              | 0.00                | H203497     | SEAL, CUP, SHOE FRAMES | P16      | 31.71      | 29.91     | \$119.64       | N       |
| 1.00              | 0.00                | PM38656     | LOCT 277               | LOCTITE  | 28.09      | 27.28     | \$27.28        | N       |
| 1.00              | 0.00                | AH164851    | CHANNEL ASSEMBLY       | SHELF-55 | 359.25     | 338.92    | \$338.92       | N       |
| 1.00              | 0.00                | AH214862    | BALL BEARI             | P46      | 20.78      | 20.18     | \$20.18        | N       |
| 1.00              | 0.00                | AH223322    | ACTUATOR               | N53      | 902.36     | 851.29    | \$851.29       | N       |
| 1.00              | 0.00                | AH227148    | Frame                  | CARGO-1A | 1,941.72   | 1,941.72  | \$1,941.72     | N       |
| 2.00              | 0.00                | AH233283    | Seal                   | G66      | 114.65     | 108.16    | \$216.32       | N       |
| 1.00              | 0.00                | AXE17210    | Deflector              | CARGO-1C | 1,191.90   | 1,124.43  | \$1,124.43     | N       |
| 1.00              | 0.00                | AXE20448    | Sieve                  |          | 1,448.90   | 1,366.89  | \$1,366.89     | N       |
| 1.00              | 0.00                | AXE28477    | CHAFFER                | ISLAND   | 1,584.27   | 1,494.59  | \$1,494.59     | N       |
| 1.00              | 0.00                | AXE51596    | PAN                    |          | 837.42     | 790.02    | \$790.02       | N       |
| 1.00              | 0.00                | KXE10883    | SHOE KIT               |          | 5,677.20   | 5,355.85  | \$5,355.85     | N       |

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JOHN KLOOZ  
 41362 W NORTH LOUP RD  
 PURDUM NE 69157-4214  
 US  
  
 Bus Ph: (308)215-8190 Prv Ph:

JOHN KLOOZ  
 41362 W NORTH LOUP RD  
 PURDUM NE 69157-4214  
 US  
  
 Bus Ph: (308)215-8190 Prv Ph:

Invoice No: 3656774  
 Date: 10/18/2023  
 Time: 09:48:44  
 Page: 2 of 2  
 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                | P5280       | SPLIT INVOICES   |         | 6,850.09   | 6,850.09  | (\$6,850.09)   | N       |

INVOICE CONTAINS \$700.96 DISCOUNT

| Customer Information  |                |  | Finance Information         |                  | Parts Summary |                   |
|---|----------------|--|-----------------------------|------------------|---------------|-------------------|
| Customer PO No:   |                |  | Type: Multi-use Acct US     | Auth. No: 395047 | Parts:        | \$13,700.17       |
| Tax Exempt No:  | FORM 13        |  | Merchant No: 48000251       |                  | Misc:         | (\$6,850.09)      |
| Salesperson:  | JASON WILLIAMS |  | Card No: xxxxxxxxxxxx5507   |                  | Sales Tax:    | \$0.00            |
| <div style="border: 1px solid black; padding: 2px; text-align: center;">           *** DOCUMENT COPY ***         </div> |                |  | Bill Code: 120 - PARTS      |                  | Deposit:      | \$0.00            |
|   |                |  | Credit Plan: 249 - PURCHASE |                  | <b>Total:</b> | <b>\$6,850.08</b> |

Try our new after-hours support number for the Broken Bow area - (308) 870-7609

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