

# THAT EMBLEM GUY

## JEFF FOREMAN

23565 NORTH MILL CREEK RD  
CICERO, IN 46034  
317-984-3698  
JEFFSBIGDAWG@GMAIL.COM

BUY, SELL  
TRADE, REPAIR  
CUSTOM WORK  
REVITALIZE



MY INVENTORY CHANGES CONSTANTLY

8/25/20

Paul

Enclosed are the new composite emblems for your Farmall 1456 tractor. I hope that these items are to your satisfaction. Let me know if they are not. Take care not to over-tighten the lock nuts when you snug these up on your side panels or you could crack the emblem.

THANKS for the opportunity for me to be a small part of your IH preservation projects. Let me know if I can be of any assistance with future projects that you may need emblem work on. I have 2500+ IH numbered emblems here from Cub-1456 and my inventory is constantly growing. I'm currently sourcing and remanufacturing several items for IH 274 and 284 tractor.

Have a BLESSED day!

2- F-1456 composite emblems, new @\$170.00	\$340.00
<u>shipping</u>	<u>\$10.00</u>
TOTAL	\$350.00 paid on card 0579

CONTACT INFORMATION ENCLOSED

THAT EMBLEM GUY

Jeff Foreman  
23565 N. Millcreek Rd.  
Cicero, IN. 46034  
317-984-3698 eves  
jeffsbigdawg@gmail.com





# INVOICE



## Dakota Fluid Power, Inc.

Branch: 10 Sioux Falls

Remit to: [REDACTED]

3409 N. Lewis Ave.  
Sioux Falls, SD 57104  
605-338-9982

INVOICE	
6830726	
Invoice Date	Page
1/13/2021 11:02:02	1 of 1
ORDER NUMBER	
1907726	

**Bill To:**

CASH CUSTOMER-SF  
3409 N Lewis Ave  
Sioux Falls, SD 57104-5101  
US

**Ship To:**

PAUL KOCH  
3409 N Lewis Ave  
Sioux Falls, SD 57104-5101  
US

Customer ID: 103158

Ship to ID: 103158

PO Number	Term Description	Net Due Date		
PAUL KOCH-1/13/2021 11:01:49	COD	1/13/2021		

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
1/13/2021 10:50:47	4071712	SF House Account	COUNTER2.SF

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp				

Carrier: Will Call

Tracking #:

2.00	2.00	0.00	EA		6400-8-8	EA	1.8432	3.69
				1.0	1/2 MJ-1/2 ORB	1.0000		
2.00	2.00	0.00	EA		6400-8-10	EA	2.5203	5.04
				1.0	1/2 MJ-5/8 ORB	1.0000		
2.00	2.00	0.00	EA		SA2287010	EA	20.9392	41.88
				1.0	S45-15P QK DISCONNECT POPPET STYLE	1.0000		

Ordered As: S45-15P

Total Lines: 3

**SUB-TOTAL:** 50.61  
**SD STATE TAX:** 2.28  
**SD CITY TAX:** 1.01  
**AMOUNT DUE:** 53.90

U.S. Dollar

# Faber's Farm Equipment Inc.

1809 240th Street  
Inwood, IA 51240 US

Phone: (712) 753-4757 Fax: (712) 753-2113  
Email: fabers-finance@hotmail.com  
Web site: fabersfarm.com

Bill To:  
Paul Koch  
24760 487th Ave  
Garretson, SD 57030 US

# INVOICE

Invoice: 01-78412  
Date: 12/2/2020

PO:  
CustId: KOCH PAUL2

Cust Email:  
Phone: (605) 351-8201  
Salesperson: JamiF  
User: JamiF

Ship To:  
Paul Koch

11/25/20

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
16263 / 16861	UN	FS RAT 23 480/80/R38 S/N: UT - FS RAT 23 480/80/R38 Used	1.0000		\$1,200.00		\$1,200.00
16264 / 16862	UN	FS RAT 23 480/80/R38 S/N: UT - FS RAT 23 480/80/R38 Used	1.0000		\$1,200.00		\$1,200.00
FS 16.9/18.4R38 SEVERE SE	PA	TUB - FS 16.9/18.4R38 SEVERE SERVICE	2.0000		\$103.40		\$206.80
MISC LABOR	MC	LABOR	2.0000		\$95.00		\$190.00
Remark	RE	Fluid removal & put back in					
SERVICECALL	MC	SERVICE CALL	1.0000		\$150.00		\$150.00
22349 / 22823	TR	GY 18.4R38 UT - GY 18.4R38	1.0000		\$100.00		(\$100.00)
22350 / 22824	TR	FS 18.4R38 UT - FS 18.4R38	1.0000		\$150.00		(\$150.00)
<b>Total:</b>							<b>\$2,696.80</b>

Totals

Sub Total: \$2,696.80  
Total Tax: \$0.00  
Invoice Total: \$2,696.80

### Forms of Payment

Type	Description	Amount
*Charge	Customer Id: KOCH PAUL2 Signature: _____	\$2,696.80
<b>Total Forms of Payment:</b>		<b>\$2,696.80</b>

Balance Due On This Invoice: \$2,696.80

NEW EQUIPMENT WITH MFG. WARRANTY  
USED EQUIPMENT AS IS-NO WARRANTY

Invoice due NET on the 10th of the month.  
Thank you for your business.

*pd ck # 15334*

# INVOICE



**Dakota Fluid Power, Inc.**  
**Branch: 10**      **Sioux Falls**  
**Remit to:**   
**3409 N. Lewis Ave.**  
**Sioux Falls, SD 57104**  
**605-338-9982**

INVOICE	
6818602	
Invoice Date	Page
11/11/2020 13:32:24	1 of 1
ORDER NUMBER	
1894436	

**Bill To:**  
 CASH CUSTOMER-SF  
 3409 N Lewis Ave  
 Sioux Falls, SD 57104-5101  
 US

**Ship To:**  
 PAUL KOCH  
 3409 N Lewis Ave  
 Sioux Falls, SD 57104-5101  
 US

Customer ID: 103158

Ship to ID: 103158

PO Number	Term Description	Net Due Date		
PAUL KOCH-11/11/2020 13:32:15	COD	11/11/2020		

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/11/2020 10:35:52	4056408	SF House Account	COUNTER1.SF

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier: Will Call

Tracking #:

2.00	2.00	0.00	EA		AO1545000	EA	0.1137	0.23
				1.0	910 5/8 BOSS ORING	1.0000		
					90 DURO			
					<b>Ordered As:</b> 910			
2.00	2.00	0.00	EA		5404-8-8	EA	2.1442	4.29
				1.0	1/2 MP-1/2 MP HEXAGON NIPPLE	1.0000		
2.00	2.00	0.00	EA		SA2275000	EA	18.2441	36.49
				1.0	S45-4 4050-4 PION QK DISCNT	1.0000		
					<b>Ordered As:</b> S45-4			
2.00	2.00	0.00	EA		6400-10-10	EA	2.6315	5.26
				1.0	5/8 MJ-5/8 ORB	1.0000		

Total Lines: 4

**SUB-TOTAL:** 46.27  
**SD STATE TAX:** 2.08  
**SD CITY TAX:** 0.93  
**AMOUNT DUE:** 49.28

U.S. Dollar



# All States Ag Parts

## Salem Tractor Parts

25325 US Highway 81  
Salem, SD 57058  
877-530-4010

www.TractorPartsASAP.com

# INVOICE

Invoice #: 2698853  
Invoice Date: 01/12/2021  
Due Date: 01/12/2021  
Sales Order #: 2363810  
Customer #: C71543  
Shipping Whs: 04  
PO #:

Page 1 of 1

### BILL TO

PAUL KOCH  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

### SHIP TO

PAUL KOCH  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

fold

Invoiced By: Brian Cable  
Sold By: Brian Cable  
Email: b.cable@tractorpartsasap.com  
Territory:

Terms: Pre-Pay  
Ship Via: UPS Ground  
Cust Phone: 605-594-6691



Item No	Bin(s)	Item Description	Order Qty	Ship Qty	Unit Price	Net Price	Total
101432	26I11	Steering Wheel, New, Case IH & International, 385156R1	1	1	\$36.75	\$36.75	\$36.75
126655	25Q17	Steering Wheel Boot, New, International, 382587R1	1	1	\$15.75	\$15.75	\$15.75
108043	25K08	Instrument Gauge Cluster, New, International, 1546480C1, 396380R91	1	1	\$90.99	\$90.99	\$90.99

Total Quantity: 3 3

### Associated Payments:

Payment No.	4959673	01/12/2021
Check	\$210.48	Ref # 10010

Subtotal	\$143.49
Discount	\$0.00
Shipping, Handling & Packaging	\$0.00
Tax	\$0.00
<b>Total Order Value</b>	<b>\$143.49</b>
<b>Payment Applied</b>	<b>\$143.49</b>
	<b>\$0.00</b>

REMARKS Based On Sales Orders 2363810.

**IMPORTANT SALES TAX NOTICE** All States Ag Parts is not required to, and does not, collect sales tax in many states. Your purchase may still be subject to sales and use tax by your state. **BE AWARE, if your state requires us to, we will be reporting your untaxed purchases to them.**

**RETURNS** - Prior approval is required for all returns. See our catalog or TractorPartsASAP.com for return and warranty details.

\*\*\*Items not on this invoice will ship from another location\*\*\*



All States Ag Parts

1/12/2021 11:36:23AM

# RECEIPT

**Customer Number:** C71543  
**Customer Name:** Paul Koch  
24760 487TH AVE  
GARRETSON SD  
57030-5521

---

**Payment #:** 4959673

**Payment Date:** January 12, 2021

**Payment Note:** Payment for SO#:

**Cash Received:** \$ 0.00

**Checks Received:** \$ 210.48 Reference: 10010

**Credit Card Received:** \$ 0.00

**Trade In Received:** \$ 0.00 Reference:

**Remarks:**

---

**Total Received:** \$ 210.48

**Current Balance:** \$ -210.48

---

*Thank you for your payment, We appreciate your business!*

**All States Ag Parts**

**Created By:** manager

All States Ag Parts-De Soto  
10 Ellefson Dr  
De Soto, IA 50069  
866-609-1260





# All States Ag Parts

## Hendricks Tractor Parts

408 South Division Street  
Hendricks, MN 56136  
877-530-6620

www.TractorPartsASAP.com

# SALES ORDER

Order Date: 11/18/2020  
Due Date: 11/18/2020  
Order #: 2318175  
Customer #: C71543  
Sales Whs: 06  
PO #:

Page 1 of 1

### BILL TO

PAUL KOCH  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

### SHIP TO

PAUL KOCH  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

fold

Entered By: Kyle Coners  
Territory:  
Sales Rep: -No Sales Employee-  
Email: k.coners@tractorpartsasap.com

Terms: Pre-Pay  
Ship Via: UPS Ground  
Cust Phone: 605-594-6691



Item No	Bin(s)	Sell Whs	Stk Whs	Item Description	Order Qty	Open or B/O qty	Unit Price	Net Price	Total
164409	204-26-04-03	06	09	Platform Extension Set - Right Hand and Left Hand, New, International, 534493R2	1	1	\$71.99	\$71.99	\$71.99

Total Quantity: 1 1

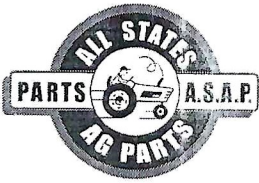
### Associated Pre-Payments:

Payment #	4854655(Prepay)
Amount \$	85.94
Date	11/18/2020
Ref #	

Subtotal	\$71.99
Discount	\$0.00
Hard quote Freight	\$13.95
Tax	\$0.00
<b>Total Order Value</b>	<b>\$85.94</b>
Pre-Payment Amount	\$85.94

REMARKS

**ORDER DETAILS ONLY - NOT AN INVOICE**



# All States Ag Parts

## Salem Tractor Parts

25325 US Highway 81  
Salem, SD 57058  
877-530-4010

www.TractorPartsASAP.com

# INVOICE

Invoice #: 2643719  
Invoice Date: 11/12/2020  
Due Date: 11/12/2020  
Sales Order #: 2312752  
Customer #: C71543  
Shipping Whs: 04  
PO #:

Page 1 of 1

### BILL TO

PAUL KOCH  
24760 487TH AVE

GARRETSON SD 57030-5521  
USA

### SHIP TO

Salem Tractor Parts  
25325 US Highway 81

SALEM SD 57058  
USA

fold

Invoiced By: Brian Cable  
Sold By: Brian Cable  
Email: b.cable@tractorpartsasap.com  
Territory:

Terms: CHECK  
Ship Via: Customer Pickup - STP  
Cust Phone: 605-594-6691



Item No	Bin(s)	Item Description	Order Qty	Ship Qty	Unit Price	Net Price	Total
IH1486		International 1486 Used Part brake turnbuckle	1	1	\$10.00	\$10.00	\$10.00

Total Quantity: 1 1

### Associated Payments:

Payment No.	4841941	11/12/2020
Check	\$10.00	Ref # 16312

Subtotal	\$10.00
Discount	\$0.00
Shipping, Handling & Packaging	\$0.00
Tax	\$0.00
<b>Total Order Value</b>	<b>\$10.00</b>
Payment Applied	\$10.00
	<b>\$0.00</b>

REMARKS Based On Sales Orders 2312752.

**IMPORTANT SALES TAX NOTICE** All States Ag Parts is not required to, and does not, collect sales tax in many states. Your purchase may still be subject to sales and use tax by your state. BE AWARE, if your state requires us to, we will be reporting your untaxed purchases to them.

**RETURNS** - Prior approval is required for all returns. See our catalog or TractorPartsASAP.com for return and warranty details.

\*\*\*Items not on this invoice will ship from another location\*\*\*



# All States Ag Parts

## Salem Tractor Parts

25325 US Highway 81  
Salem, SD 57058  
877-530-4010

www.TractorPartsASAP.com

# INVOICE

Invoice #: 2556527  
Invoice Date: 09/01/2020  
Due Date: 09/01/2020  
Sales Order #: 2230838  
Customer #: C71543  
Shipping Whs: 04  
PO #:

Page 1 of 1

BILL TO	
PAUL KOCH	
24760 487TH AVE	
GARRETSON SD 57030-5521	
USA	

SHIP TO	
Salem Tractor Parts	
25325 US Highway 81	
SALEM SD 57058	
USA	

fold

Invoiced By: Brian Cable  
Sold By: Brian Cable  
Email: b.cable@tractorpartsasap.com  
Territory:

Terms: CHECK  
Ship Via: Customer Pickup - STP  
Cust Phone: 605-594-6691



Item No	Bin(s)	Item Description	Order Qty	Ship Qty	Unit Price	Net Price	Total
IH826		International 826 Used Part platform	1	1	\$100.00	\$100.00	\$100.00
IH826		International 826 Used Part drawbar support	1	1	\$100.00	\$100.00	\$100.00
103968	25T11	PTO Shield Cover Assembly, New, International, 1264520C1, 536212R2	1	1	\$49.99	\$49.99	\$49.99

Total Quantity: 3 3

### Associated Payments:

Payment No.	4656817	09/01/2020
Check	\$249.99	Ref # 16694

Subtotal	\$249.99
Discount	\$0.00
Shipping, Handling & Packaging	\$0.00
Tax	\$0.00
<b>Total Order Value</b>	<b>\$249.99</b>
<b>Payment Applied</b>	<b>\$249.99</b>
	<b>\$0.00</b>

REMARKS Based On Sales Orders 2230838.

**IMPORTANT SALES TAX NOTICE** All States Ag Parts is not required to, and does not, collect sales tax in many states. Your purchase may still be subject to sales and use tax by your state. **BE AWARE, if your state requires us to, we will be reporting your untaxed purchases to them.**

**RETURNS** - Prior approval is required for all returns. See our catalog or TractorPartsASAP.com for return and warranty details.

\*\*\*Items not on this invoice will ship from another location\*\*\*

Sold To: **PAUL KOCH**  
24760 487TH AVE  
GARRETSON, SD, 57030  
US



# Order Confirmation

Ship To: **PAUL KOCH**  
24760 487TH AVE  
GARRETSON, SD, 57030  
US

ABILENE MACHINE LLC  
PO BOX 129  
ABILENE, KS, 67410  
USA

Telephone: 785-655-9455  
Fax: 785-655-3838

Order: **901353**  
Customer ID: 3518201  
Customer P/O: TUBE  
Ship Via: COUNTER PICKUP  
Order Contact: PAUL KOCH GARRETSON

Order Date: 11/09/2020  
Request Date: 11/09/2020  
Terms: CASH, CHECK, COD,  
Created By: sfcouter

<u>Item</u>	<u>Quantity</u>	<u>Allocated</u>	<u>UOM</u>	<u>FOB</u>	<u>Price</u>	<u>Amount</u>
<b>AM383917R1</b> Tube, Tie Rod	1.000	1.000	EACH	PBB	15.00	15.00
<b>FREIGHT CHARGES</b>						
Total Value						15.00

---

**Sales Comments:**



# All States Ag Parts

## Salem Tractor Parts

25325 US Highway 81  
Salem, SD 57058  
877-530-4010

www.TractorPartsASAP.com

# INVOICE

Invoice #: 2490690  
Invoice Date: 07/14/2020  
Due Date: 07/14/2020  
Sales Order #: 2145471  
Customer #: C71543  
Shipping Whs: 04  
PO #:

Page 1 of 1

### BILL TO

Paul Koch  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

### SHIP TO

Paul Koch  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

fold

Invoiced By: Verla Drown  
Sold By: Brian Cable  
Email: b.cable@tractorpartsasap.com  
Territory:

Terms: Pre-Pay  
Ship Via: UPS Ground  
Cust Phone: 605-594-6691



Item No	Bin(s)	Item Description	Order Qty	Ship Qty	Unit Price	Net Price	Total
112533		Radiator Cap, New, International, 532029R1	1	1	\$16.49	\$14.02	\$14.02

Total Quantity: 1 1

### Associated Payments:

Payment No.	4464127	06/26/2020
Check	\$245.93	Ref # 16665

Subtotal	\$14.02
Discount	\$0.00
Shipping, Handling & Packaging	\$10.37
Tax	\$0.00
<b>Total Order Value</b>	<b>\$24.39</b>
Payment Applied	\$24.39
	<b>\$0.00</b>

REMARKS Based On Sales Orders 2145471.

**IMPORTANT SALES TAX NOTICE** All States Ag Parts is not required to, and does not, collect sales tax in many states. Your purchase may still be subject to sales and use tax by your state. **BE AWARE, if your state requires us to, we will be reporting your untaxed purchases to them.**

**RETURNS** - Prior approval is required for all returns. See our catalog or TractorPartsASAP.com for return and warranty details.

\*\*\*Items not on this invoice will ship from another location\*\*\*



# All States Ag Parts

## Salem Tractor Parts

25325 US Highway 81  
Salem, SD 57058  
877-530-4010

www.TractorPartsASAP.com

# CREDIT MEMO

Document #: 1125825  
Document Date: 07/14/2020  
Due Date: 07/14/2020

Customer #: C71543  
Shipping Whs: 04  
PO #:

Page 1 of 1

CREDIT TO	
<b>Paul Koch</b>	
24760 487TH AVE	
GARRETSON SD 57030-5521	
USA	

SHIP TO	
<b>Paul Koch</b>	
24760 487TH AVE	
GARRETSON SD 57030-5521	
USA	

fold

**Credited By:** Verla Drown  
**Email:** v.drown@tractorpartsasap.com

**Terms:** CHECK  
**Ship Via:**  
**Cust Phone:** 605-594-6691



Item No	Bin(s)	Item Description	Rtn Qty	Unit Price	Net Price	Total
103959	26S10	Fender - Cab Door Hand Grommet, New, International, 388940R1, John Deere,	2	\$6.09	\$5.18	\$10.35

**Total Quantity:** 2

Subtotal	\$10.35
Discount	\$0.00
Shipping	\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$10.35</b>
Deposit	\$0.00
<b>CREDIT BALANCE</b>	<b>\$10.35</b>

Check Number: 16593

**REMARKS** Based on AR Invoice 2465746



# All States Ag Parts

## Salem Tractor Parts

25325 US Highway 81  
Salem, SD 57058  
877-530-4010

www.TractorPartsASAP.com

# SALES ORDER

Order Date: 06/26/2020  
Due Date: 06/26/2020  
Order #: 2145471  
Customer #: C71543  
Sales Whs: 04  
PO #:

Page 1 of 1

BILL TO

Paul Koch  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

SHIP TO

Paul Koch  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

fold

Entered By: Brian Cable  
Territory:  
Sales Rep: -No Sales Employee-  
Email: b.cable@tractorpartsasap.com

Terms: Pre-Pay  
Ship Via: UPS Ground  
Cust Phone: 605-594-6691



Item No	Bin(s)	Sell Whs	Stk Whs	Item Description	Order Qty	Open or B/O qty	Unit Price	Net Price	Total
107972	25Q07	04	04	Air Pre-Cleaner Bowl - 10-1/2" - Less Wording, New, Allis Chalmers,	1	0	\$8.15	\$6.93	\$6.93
104030	26N09	04	04	Grab Handle - Left Hand, New, International, 397890R2	1	0	\$25.49	\$21.67	\$21.67
112533	226-23-02-02	04	09	Radiator Cap, New, International, 532029R1	1	1	\$16.49	\$14.02	\$14.02
108539		04DS	04	Drawbar, New, International, 397066R1	1	1	\$127.99	\$108.79	\$108.79
103959	26S10	04	04	Fender - Cab Door Hand Grommet, New International, 388940R1, John Deere,	2	0	\$6.09	\$5.18	\$10.35
107902	25C12	04	04	Grille Emblem, New, International, 2751847R1	1	0	\$25.49	\$21.67	\$21.67
IH856 EQ-0000		04	04	International 856 Used Part	1	0	\$50.00	\$42.50	\$42.50
Tax Form	999-99-01-01	04	09	seat base cover. Tax Exemption Form Include tax form with shipment	1	1	\$0.00	\$0.00	\$0.00

Total Quantity: 9 3

Associated Pre-Payments:

Payment # 4464127(Prepay)	Ref #
Amount \$ 245.93	Date 06/26/2020

Subtotal	\$225.93
Discount	\$0.00
Hard quote Freight	\$20.00
Tax	\$0.00
<b>Total Order Value</b>	<b>\$245.93</b>
Pre-Payment Amount	\$245.93

REMARKS

**ORDER DETAILS ONLY - NOT AN INVOICE**



# All States Ag Parts

## Salem Tractor Parts

25325 US Highway 81  
Salem, SD 57058  
877-530-4010

www.TractorPartsASAP.com

# INVOICE

Invoice #: 2465746  
Invoice Date: 06/26/2020  
Due Date: 06/26/2020  
Sales Order #: 2145471  
Customer #: C71543  
Shipping Whs: 04  
PO #:

Page 1 of 1

### BILL TO

Paul Koch  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

### SHIP TO

Paul Koch  
24760 487TH AVE  
  
GARRETSON SD 57030-5521  
USA

fold

Invoiced By: Brian Cable  
Sold By: Brian Cable  
Email: b.cable@tractorpartsasap.com  
Territory:

Terms: Pre-Pay  
Ship Via: UPS Ground  
Cust Phone: 605-594-6691



Item No	Bin(s)	Item Description	Order Qty	Ship Qty	Unit Price	Net Price	Total
107972	25Q07	Air Pre-Cleaner Bowl - 10-1/2" - Less Wording, New, Allis Chalmers, 70651270,	1	1	\$8.15	\$6.93	\$6.93
104030	26N09	Grab Handle - Left Hand, New, International, 397890R2	1	1	\$25.49	\$21.67	\$21.67
103959	26S10	Fender - Cab Door Hand Grommet, New, International, 388940R1, John Deere,	2	2	\$6.09	\$5.18	\$10.35
107902	25C12	Grille Emblem, New, International, 2751847R1	1	1	\$25.49	\$21.67	\$21.67
IH856		International 856 Used Part seat base cover.	1	1	\$50.00	\$42.50	\$42.50

Total Quantity: 6 6

### Associated Payments:

Payment No.	4464127	06/26/2020
Check	\$245.93	Ref # 16665

Subtotal	\$103.12
Discount	\$0.00
Shipping, Handling & Packaging	\$0.00
Tax	\$0.00
<b>Total Order Value</b>	<b>\$103.12</b>
<b>Payment Applied</b>	<b>\$103.12</b>
	<b>\$0.00</b>

REMARKS Based On Sales Orders 2145471.

**IMPORTANT SALES TAX NOTICE** All States Ag Parts is not required to, and does not, collect sales tax in many states. Your purchase may still be subject to sales and use tax by your state. **BE AWARE, if your state requires us to, we will be reporting your untaxed purchases to them.**

**RETURNS** - Prior approval is required for all returns. See our catalog or TractorPartsASAP.com for return and warranty details.

\*\*\*Items not on this invoice will ship from another location\*\*\*





**All States Ag Parts**

6/26/2020 3:13:58PM

# RECEIPT

**Customer Number:** C71543  
**Customer Name:** Paul Koch  
24760 487TH AVE  
GARRETSON SD  
57030-5521

---

**Payment #:** 4464127

**Payment Date:** June 26, 2020

**Payment Note:** Payment for SO#:

**Cash Received:** \$ 0.00

**Checks Received:** \$ 245.93      Reference: 16665

**Credit Card Received:** \$ 0.00

**Trade In Received:** \$ 0.00      Reference:

**Remarks:**

---

**Total Received:** \$ 245.93

**Current Balance:** \$ -245.93

*Thank you for your payment, We appreciate your business!*

---

**All States Ag Parts**

**Created By:** manager

All States Ag Parts-De Soto  
10 Ellefson Dr  
De Soto, IA 50069  
866-609-1260

# BATES CORPORATION

12351 ELM ROAD • BOURBON, INDIANA 46504-9608  
 (574) 342-2955 • 1-800-248-2955 • Fax (574) 342-0237  
 www.batescorp.com • batescorp@batescorp.com

## INVOICE

195603

INVOICE NO.



BILL TO:

KOCH, PAUL H  
 24760 487TH AVE  
 GARRETSON, SD 57030  
 (605) 351-8201

SHIP TO:

[Empty shipping address box]

INVOICE DATE	OUR ORDER	YOUR ORDER NO.	TERMS	SALESPERSON
3/17/2021	4		Visa/MC/Discover	6

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.00	397928R1 RAD PANEL RH 1256 1456 1026	\$225.00	\$225.00

Check the website for specials throughout the year:  
[www.batescorp.com](http://www.batescorp.com). Like us on Facebook:  
[facebook.com/pages/bates corporation](https://facebook.com/pages/bates corporation)

We are required by federal law to charge sales tax in several states. Even though most of our products qualify for tax exemption when purchased for farm use, products that qualify for sales tax exemptions vary by state. Due to these rules sales tax is collected unless we have a current and active "sales tax exemption certificate" on file for your account at the time of purchase. It is the responsibility of the purchaser to provide exemption in writing to the seller. We cannot refund sales tax once the sale is processed, but you may be able to request a refund directly from your state's taxing authority.

PAUL H KOCH CARDHOLDER

SHIP UPS- 12LBS

26/17/8

I hereby certify under the penalties of perjury that the personal property purchased by the use of this exemption will be DIRECTLY used in the DIRECT production of agricultural products for resale.

Recieved By: \_\_\_\_\_

SS# OR TAX ID#: \_\_\_\_\_

Parts Total:	\$225.00
Labor Total:	\$0.00
Rental Total:	\$0.00
Damage Waiver:	\$0.00
Shipping Charge:	\$36.29
Sub Total:	\$261.29
SD tax (0.00%):	\$0.00
<b>Total:</b>	<b>\$261.29</b>
Visa/MC/Discover:	\$261.29
Change:	\$0.00
<b>Balance Due:</b>	<b>\$0.00</b>

Printed: 3/17/2021

3:11:31PM

CC# VXXXXXXXXXX6195

Exp Date: 04/YY Approved by

**NOTE: ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND THE REVERSE SIDE OF THIS DOCUMENT.**

Sold To: **PAUL KOCH**  
24760 487TH AVE  
GARRETSON, SD, 57030  
US



# Order Confirmation

Ship To: **PAUL KOCH**  
24760 487TH AVE  
GARRETSON, SD, 57030  
US

ABILENE MACHINE LLC  
PO BOX 129  
ABILENE, KS, 67410  
USA

Telephone: 785-655-9455  
Fax: 785-655-3838

Order: **873801**  
Customer ID: 3518201  
Customer P/O: paul  
Ship Via: COUNTER PICKUP  
Order Contact: PAUL KOCH GARRETSON

Order Date: 06/26/2020  
Request Date: 06/26/2020  
Terms: CASH, CHECK, COD,  
Created By: sfcounter

Item	Quantity	Allocated	UOM	FOB	Price	Amount
<b>AM395230R1</b> Step, LH	1.000	1.000	EACH	PBB	58.00	58.00
<b>AM395123R1</b> Step, RH	1.000	1.000	EACH	PBB	58.00	58.00
<b>AM359984R93</b> Tie Rod	1.000	1.000	EACH	PBB	26.00	26.00
FREIGHT CHARGES						
Total Value						142.00

**Sales Comments:**

Ship To: **PAUL KOCH**  
24760 487TH AVE  
GARRETSON, SD, 57030  
UNITED STATES

Abilene Machine is migrating away from paper invoices. To setup the emailing of your invoices, please call (785)655-9455 and choose Option 1 for accounting and we will be more than happy to assist you.



# Invoice

Sold To: **PAUL KOCH**  
24760 487TH AVE  
GARRETSON, SD, 57030  
UNITED STATES

ABILENE MACHINE LLC  
PO BOX 129  
ABILENE, KS, 67410  
USA  
www.abilenemachine.com  
Telephone: 785-655-9455  
Fax: 785-655-3838

Invoice: **552893**  
Order: 873801  
Date: 06/26/2020  
Salesperson: RAW  
Customer P/O: paul  
Ship Via: COUNTER PICKUP

Customer: 3518201  
Phone Number: 605-351-8201  
Terms: CASH, CHECK, COD, CC  
Due Date: 06/26/2020  
Payment Type: Check  
Payment Information: CHECK 16664

Line	Item	Ordered	Shipped	B/O	UOM	Price	Amount
1	<b>AM395123R1</b> Step, RH	1.000	1.000		EACH	58.00	58.00
2	<b>AM395230R1</b> Step, LH	1.000	1.000		EACH	58.00	58.00
3	<b>AM359984R93</b> Tie Rod	1.000	1.000		EACH	26.00	26.00

No Returns accepted without prior authorization. 15 day return on used parts. A copy of this invoice must accompany all returns. If your check is returned for any reason, this merchant will electronically debit your account for the amount of the check plus a returned check fee of 30.00.

Invoice Total 142.00



# JAYCOX IMPLEMENT, INC.

P.O. BOX 523 - 410 W. KOEHN  
 LUVERNE, MN 56156  
 PH. (507) 283-2319

www.jaycoximplement.com

SNAPPER \* GRASSHOPPER \* FETERL \* BUSHHOG \* M & W \* BOBCAT \* NAVISTAR  
 PAUL H KOCH  
 24760 487TH AVE  
 SHERMAN, SD 57030

L50750 11/25/20 1

## STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
==>	Balance Forward				.00
11/13/20	IL70227 #*	COUNTER INVO	136.30	.00	136.30
		Please contact us for your end of the year needs. Check out our lease specials.			
BEGINNING BALANCE		CHARGES	CREDITS	NEW BALANCE	
		136.30		136.30	
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE	
136.30					

STATEMENT IS DUE BY 10TH OF THE MONTH.  
 ACCOUNT PAST DUE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER YEAR), MINIMUM FINANCE CHARGE OF .50\$.  
 TO AVOID FINANCE CHARGE, PAY BALANCE BY 1ST OF MONTH FOLLOWING STATEMENT DATE.

PAUL H KOCH

L50750 11/25/20 1

AMOUNT DUE	136.30
AMOUNT PAID	

Please indicate invoices paid (X)

INVOICE	BALANCE	X	INVOICE	BALANCE	X	INVOICE	BALANCE	X
=> Bal Fwd	.00							
IL70227 #*	136.30							

For proper credit please return this portion with your payment.



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
Worthington, MN (507) 376-3147  
Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
www.jaycoxpowersports.com

SOLD TO  
L50750 PAUL H KOCH  
24760 487TH AVE  
SHERMAN, SD 57030

SHIP TO

Sold By: L035 PO #: Date 11/25/20 COUNTER INVOICE IL70476  
Ship By: Tax #: 8:04:21 PRT: 2

Tax	D	Qty	Description	Price	Amount
			RECV ON ACCOUNT		
			REC ON ACC		136.30

PAUL H KOCH  
24760 48  
SHERMAN,

INVOICE I  
PRT:

PAUL H KOCH  
24760 48  
SHERMAN,

INVOICE I  
PRT:

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

Cash Sale

Phone: (605) 594-6691

PAY THIS  
AMOUNT

\$0.00



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
 Worthington, MN (507) 376-3147  
 Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
 www.jaycoxpowersports.com

SOLD TO  
 L50750 PAUL H KOCH  
 24760 487TH AVE  
 SHERMAN, SD 57030

SHIP TO

Sold By: L030 PO #: Date 11/13/20 COUNTER INVOICE IL70227  
 Ship By: Tax #: 7:57:52 PRT: 3

Tax	D	Qty	Description	Price	Amount
PARTS SALES					
1		1	CAS 5801415504	70.00	70.00
1		1	CAS 18-40	5.95	5.95
1		3	CAS 18-40	5.95	17.85
1		1	CAS 397978R2	27.75	27.75
1		1	CAS 432344	14.75	14.75
			*** TOTAL PARTS SALES		136.30

Y  
 D-000-151  
 PARTS SALES  
 1 CAS 70.00 00  
 1 CAS 5.95 95  
 3 CAS 5.95 85  
 1 27.75  
 1 14.75

D-000-151  
 PARTS SALES  
 1 CAS 70.00  
 1 CAS 5.95  
 3 CAS 5.95  
 1 27.75  
 1 14.75

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
 ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
 ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 136.30

X Charge Sale

Phone: (605) 594-6691

PAY THIS AMOUNT



\$136.30



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
 Worthington, MN (507) 376-3147  
 Lake Park, IA (712) 832-3151  
 www.jaycoximplement.com  
 www.jaycoxpowersports.com

SOLD TO  
 L50750 PAUL H KOCH  
 24760 487TH AVE  
 SHERMAN, SD 57030

SHIP TO

Sold By: L035 PO #: Date 11/25/20 COUNTER INVOICE IL70475  
 Ship By: Tax #: 7:56:47 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS SALES					
1		1	CAS 528493R3 ELEMENT FL5	21.00	21.00
1		1	CAS 69122 O-RING F2	7.75	7.75
1		1	CAS 991012N IH2150 RED PAINT	10.75	10.75
				** TOTAL PARTS SALES	39.50

TO  
 L50750 PAUL H K  
 24760 48  
 SHERMAN,

1 CAS  
 1 CAS  
 1 CAS

TO  
 L50750 PAUL H K  
 24760 48  
 SHERMAN,

136.30  
 39.50  
 -----  
 175.80

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
 ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
 ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 39.50

Cash Sale

Phone: (605) 594-6691

PAY THIS AMOUNT

\$39.50





# JAYCOX IMPLEMENT, INC.

P.O. BOX 523 - 410 W. KOEHN  
 LUVERNE, MN 56156  
 PH. (507) 283-2319

www.jaycoximplement.com

SNAPPER \* GRASSHOPPER \* FETERL \* BUSHHOG \* M & W \* BOBCAT \* NAVISTAR

PAUL H KOCH  
 24760 487TH AVE  
 SHERMAN, SD

57030

L50750

08/25/20

1

## STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
==>	Balance Forward				401.75-
7/24/20	IL66897 #*	COUNTER INVO	27.75	.00	374.00-
7/28/20	IL67234 #*	COUNTER INVO	484.30	.00	110.30
7/28/20	IL67235 #*	COUNTER INVO	29.40	.00	139.70
Please call or stop in for all your pre-harvest parts, service and equipment needs. Take advantage of some 0% finance programs as well.					
<b>BEGINNING BALANCE</b>		<b>CHARGES</b>		<b>CREDITS</b>	
401.75-		541.45		139.70	
		<b>30 DAYS PAST DUE</b>	<b>60 DAYS PAST DUE</b>	<b>90 DAYS &amp; OVER</b>	<b>SERVICE CHARGE</b>
139.70					

STATEMENT DUE BY 10TH OF THE MONTH.  
 ACCOUNT PAST DUE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER YEAR). MINIMUM FINANCE CHARGE OF .50\$.  
 TO AVOID FINANCE CHARGE, PAY BALANCE BY 1ST OF MONTH FOLLOWING STATEMENT DATE.

PAUL H KOCH

L50750

08/25/20

1

<b>AMOUNT DUE</b>	139.70
<b>AMOUNT PAID</b>	

Please indicate invoices paid (X)

INVOICE	BALANCE	X	INVOICE	BALANCE	X	INVOICE	BALANCE	X
=> Bal Fwd	401.75-							
IL66897 #*	27.75							
IL67234 #*	484.30							
IL67235 #*	29.40							

For proper credit please return this portion with your payment.



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
Worthington, MN (507) 376-3147  
Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
www.jaycoxpowersports.com

SOLD TO  
L50750 PAUL H KOCH  
24760 487TH AVE  
SHERMAN, SD 57030

SHIP TO

Sold By: L365 PO #: Date 9/01/20 COUNTER INVOICE IL67925  
Ship By: Tax #: 8:54:39 PRT: 1

Tax	D	Qty	Description	Price	Amount
			RECV ON ACCOUNT		
			RECEIVED ON ACCOUNT		139.70

*IT*  
*16693*

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

Cash Sale

Phone: (605) 594-6691

PAY THIS  
AMOUNT



\$0.00



# All States Ag Parts

Salem Store

25325 US Hwy 81

Salem SD 57058

United States

Website : [www.TractorpartsASAP.com](http://www.TractorpartsASAP.com)

# INVOICE

Invoice #: \_\_\_\_\_  
 Invoice Date: 03/23/2021  
 Due Date: 03/23/2021  
 Sales Order #: PI-38989  
 Customer #: C71543  
 Shipping Whs: 004S *ZZ*  
 PO #: *10059*

### Bill To:

PAUL KOCH  
 24760 487TH AVE  
 GARRETSON SD 57030-5521  
 United States

### Ship To:

CPU Salem Tractor Parts  
 25325 US Hwy 81  
 Salem SD 57058  
 United States

### Remit To:

All States Ag Parts, LLC  
 1200 Crest View Drive, Suite 1  
 Hudson, WI 54016

Terms: Check  
 Ship Via:  
 Cust Phone: +1 (605) 594-6691  
 Shipment Date:  
 Tracking ID :

Invoiced By: Brian Cable  
 Sold By:  
 Email:  
 Territory:

Line	Product	Description	Quantity	Net Price	Net Value
10	155223	Wiring Nylon Female Quick Connect Fully	1.0 EA	3.15	3.15 USD
20	155222	Wiring Nylon Male Quick Connect Fully	1.0 EA	3.15	3.15 USD
30	122128	Light Assy 12V Safety Warning & Turn	1.0 EA	14.75	14.75 USD

Total Item Net Value  
**Total**

21.05 USD  
**21.05 USD**

### Remarks:

RETURNS - Prior approval is required for all returns.

"Backordered items are not included on this invoice. If you wish to cancel any backorders, please contact us."  
 \*\*\* Items not on this invoice will ship from another location \*\*\*



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
Worthington, MN (507) 376-3147  
Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
www.jaycoxpowersports.com

SOLD TO  
L50750 PAUL H KOCH  
24760 487TH AVE  
SHERMAN, SD 57030

SHIP TO

Sold By: L030 PO #: Date 3/17/21 COUNTER INVOICE IL72250  
Ship By: Tax #: 15:05:55 PRT: 1

Tax	D	Qty	Description	Price	Amount
			<b>PARTS SALES</b>		
1	B	12	CAS 385157R1	BOLT DU3E 2.70	32.40
1	B	4	CAS 131-137	NUT SV11H 4.00	16.00
1	B	1	CAS 84203050	FUEL SENDR D2H 83.00	83.00
1		4	MIS AGCFUSE	FUSE FUSE .90	3.60
1		1	KM 2800	PAR36 LED 49.00	49.00
			<b>** TOTAL PARTS SALES</b>		<b>184.00</b>

*# 10055*

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 184.00  
\*\* DISCOUNT 13.14

Cash Sale

Phone: (605) 594-6691

PAY THIS  
AMOUNT



\$170.86



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
Worthington, MN (507) 376-3147  
Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
www.jaycoxpowersports.com

SOLD TO  
L50750 PAUL H KOCH  
24760 487TH AVE  
SHERMAN, SD 57030

SHIP TO

Sold By: L030 PO #: Date 3/17/21 COUNTER INVOICE IL72251  
Ship By: Tax #: 15:08:41 PRT: 1

Tax	D	Qty	Description	Price	Amount
1		1	PARTS SALES KM 2800	49.00	49.00
			PAR36 LED		

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 49.00

Cash Sale

Phone: (605) 594-6691

PAY THIS  
AMOUNT



\$49.00



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
 Worthington, MN (507) 376-3147  
 Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
 www.jaycoxpowersports.com

SOLD TO  
 L50750 PAUL H KOCH  
 24760 487TH AVE  
 SHERMAN, SD 57030

SHIP TO

Sold By: L035 PO #: Date 7/02/20 COUNTER INVOICE IL66515  
 Ship By: Tax #: 11:46:37 PRT: 3

Tax	D	Qty	Description	Price	Amount
			FREIGHT		
1			FREIGHT IN		17.50
			PARTS SALES		
1		1	CAS 131313C1	KEY D2E5	6.00
1		2	CAS LF563	LUBEFILT FL3	10.75
1		1	CAS 47387534	FILTER, FUE FL5	25.00
1		1	CAS 84565905	FILTER, FUE FL2	17.00
1		14	CAS 385157R1	BOLT DU3E	2.30
1		1	CAS 391932R1	HOSE, RADIA BB172	34.00
1		1	CAS 87538419	COVER F1E5	14.00
1		3	CAS 87538419	COVER F1E5	14.00
1		1	CAS 392517R91	ELEMENT NEW	86.50
1		1	CAS 392516R91	ELEMENT D1A	47.50
1		1	CAS 380448R2	HOSE BB174	32.00
1		1	KM 7163	56 B/W SEAT	518.00
1		1	CAS 393071R2	BOOT D3D6	11.75
1		4	CAS 131-883	NUT SV11G	4.45
1		1	CAS 399094R1	KNOB	40.75
1		1	CAS 397931R2	GRIP D4D4	10.00
			** TOTAL PARTS SALES		956.00

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
 ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
 ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 973.50

X \_\_\_\_\_ Charge Sale

Phone: (605) 594-6691

PAY THIS  
 AMOUNT



\$973.50



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
Worthington, MN (507) 376-3147  
Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
www.jaycoxpowersports.com

SOLD TO  
L50750 PAUL H KOCH  
24760 487TH AVE  
SHERMAN, SD 57030

SHIP TO

Sold By: L035 PO #: Date 9/01/20 COUNTER INVOICE IL67681  
Ship By: Tax #: 8:53:56 PRT: 3

Tax	D	Qty	Description	Price	Amount
PARTS SALES					
1		1	CAS 397978R2 GRIP D2E8	27.75	27.75
1		1	CAS 401222R1 SPRING, VAL E6E6	29.00	29.00
1		1	CAS 387885R1 KNOB D2E3	19.75	19.75
1		1	CAS ZPX31389 SEALANT CHEM	3.53	3.53
1		5	CAS 321204 NIPPLE, LUB DU6F	2.00	10.00
** TOTAL PARTS SALES					90.03

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 90.03

Cash Sale

Phone: (605) 594-6691

PAY THIS  
AMOUNT



\$90.03



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
Worthington, MN (507) 376-3147  
Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
www.jaycoxpowersports.com

SOLD TO  
L50750 PAUL H KOCH  
24760 487TH AVE  
SHERMAN, SD 57030

SHIP TO

Sold By: L035 PO #: Date 7/24/20 COUNTER INVOICE IL66897  
Ship By: Tax #: 10:48:55 PRT: 1

Tax	D	Qty	Description	Price	Amount
1		1	CAS 397978R2 GRIP D2E8	27.75	27.75

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 27.75

Charge Sale

Phone: (605) 594-6691

PAY THIS  
AMOUNT



\$27.75





# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
Worthington, MN (507) 376-3147  
Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
www.jaycoxpowersports.com

SOLD TO  
L50750 PAUL H KOCH  
24760 487TH AVE  
SHERMAN, SD 57030

SHIP TO

Sold By: L345 PO #: Date 1/19/21 COUNTER INVOICE IL71275  
Ship By: Tax #: 11:50:56 PRT: 3

Tax	D	Qty	Description	Price	Amount
PARTS SALES					
1		1	CAS 403571R2 SWITCH C2H5	60.00	60.00
1		1	CAS 405274R1 HARNESS C3B3	76.00	76.00
1		1	CAS 405293R2 HARNESS NEW	221.00	221.00
1		1	CAS 405880R1 HARNESS	125.00	125.00
1		1	CAS 405279R1 HARNESS	226.00	226.00
1		1	CAS 405275R2 HARNESS C3B3	136.00	136.00
** TOTAL PARTS SALES					844.00

call when in 605-351-8201

By: L345  
Qty

INVOICE IN 215  
PRT: 3

Price Amount  
60.00

PAUL H KOCH  
24760 487TH AVE  
SHERMAN, SD  
call when in

INVOICE IN 215  
PRT: 3

Price Amount  
60.00

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 844.00

Cash Sale

Phone: (605) 594-6691 PAY THIS AMOUNT \$844.00



# JAYCOX IMPLEMENT, INC.

Luverne, MN (507) 283-2319  
 Worthington, MN (507) 376-3147  
 Lake Park, IA (712) 832-3151

www.jaycoximplement.com  
 www.jaycoxpowersports.com

SOLD TO  
 L50750 PAUL H KOCH  
 24760 487TH AVE  
 SHERMAN, SD 57030

SHIP TO

Sold By: L030 PO #: Date 11/13/20 COUNTER INVOICE IL70227  
 Ship By: Tax #: 14:15:23 PRT: 1

Tax	D	Qty	Description	Price	Amount
PARTS SALES					
1		1	CAS 5801415504	70.00	70.00
1		1	CAS 18-40	5.95	5.95
1		3	CAS 18-40	5.95	17.85
1		1	CAS 397978R2	27.75	27.75
1		1	CAS 432344	14.75	14.75
** TOTAL PARTS SALES					136.30

BY: L03  
 D Qty Des  
 PARTS SALES

70.00  
 5.95  
 17.85  
 27.75

BY: L03  
 D Qty Des

70.00  
 5.95  
 17.85  
 27.75

ALL ACCOUNTS DUE 10TH OF THE MONTH FOLLOWING PURCHASE. FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUAL PERCENTAGE),  
 ADDED FROM THE 1ST OF MONTH FOLLOWING PURCHASE ON ALL PAST DUE ACCOUNTS.  
 ALL RETURNS MUST BE ACCOMPANIED BY ORIGINAL INVOICE. NO RETURN ON SPECIAL AND ELECTRICAL PARTS.

\*\* SUBTOTAL 136.30

X Charge Sale

Phone: (605) 594-6691

PAY THIS AMOUNT \$136.30