



775 Commercial Park Road  
PO Box 276  
Wahoo, NE 68066  
402-443-3123

www.plattevalleyequipment.com



JOHN DEERE

Invoice To Account No.: 165130

Deliver To Account No.: 165130

**PARTS INVOICE**

TODD SWANSON  
1851 COUNTY ROAD L  
WAHOO NE 68066  
US  
  
Bus Ph:  
Prv Ph: (402)443-5565 Mob Ph:(402)443-6592

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1851 COUNTY ROAD L  
WAHOO NE 68066  
US  
  
Bus Ph:  
Prv Ph: (402)443-5565 Mob Ph:(402)443-6592

Invoice No: 4386278  
Date: 7/24/2024  
Page: 1 of 1  
Payment Type: Credit Card  
  
**10,387 Hours**

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
Eq ID: 217095W		Make: JOHN DEERE	Model: 8520	PIN: RW8520P021704	Hours: 10820			
1.00	0.00	R26333	WASHER	I4F3	9.94	9.39	\$9.39	N
1.00	0.00	R79846	CAP SCREW	F246	4.74	4.56	\$4.56	N
2.00	0.00	AR48675	THERMOSTAT	C5J1	15.04	14.06	\$28.12	N
1.00	0.00	R523306	KEY	I4A4	13.82	13.82	\$13.82	N
1.00	0.00	RE57604	TORSIONAL	Q215	817.64	694.22	\$694.22	N
1.00	0.00	RE500917	TORSIONAL		524.06	444.96	\$444.96	N
1.00	0.00	SE501596	Reman Water Pump Repair Kit	T206	491.26	440.28	\$440.28	N
1.00	0.00	SE501675	TURBOCHARG		1,694.40	1,287.83	\$1,287.83	N
1.00	0.00	CA2357	CHARGE AIR COOLER		1,741.43	1,642.86	\$1,642.86	N
1.00	0.00	INBOUND FREIGHT	INBOUND FREIGHT		39.95	39.95	\$39.95	N

Comments: FREIGHT IS FOR CHARGE AIR COOLER FROM OUTSIDE VENDER.

Invoice Notes:  
6081HRW37

INVOICE CONTAINS \$761.33 DISCOUNT

Customer PO No: 8520  
Salesperson: MICHAEL CHRISTOPHER

Parts: \$4,566.04  
Misc: \$39.95  
Sales Tax: \$0.00  
Deposit: \$0.00  
**Total: \$4,605.99**

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

Credit Card Information Merchant ID:

Terminal ID: 167 Client ID:

Masked PAN	RESULT	Auth	TVR	Total
*****9818	APPROVAL	02433Q	0	\$4605.99

**TERMS AND CONDITIONS**

Unused parts in new condition are returnable within 30 days of purchase and must be accompanied by this invoice. Returned parts are subject to a minimum 25% restocking fee. Open kits or electrical parts are not returnable. Please refer to our return policy for full details. Thank you for your business.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_





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 1851 COUNTY ROAD L  
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 Bus Ph:  
 Prv Ph: (402)443-5565 Mob Ph: (402)443-6592

Invoice No: 4322220  
 Date: 6/6/2024  
 Page: 1 of 1  
 Payment Type: Check

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
8.00	0.00	R74008	BUSHING	I3G1	29.88	27.06	\$216.48	N
2.00	0.00	R121395	Screw	F245	59.43	52.89	\$105.78	N
2.00	0.00	R122474	Screw	F234	5.14	4.11	\$8.22	N
6.00	0.00	R122475	Screw	F264	6.46	5.58	\$33.48	N
4.00	0.00	R122476	Screw	F265	15.70	13.94	\$55.76	N
8.00	0.00	R122477	Screw	F277	42.62	36.04	\$288.32	N
2.00	0.00	R126912	Screw	F212	26.72	21.00	\$42.00	N
1.00	0.00	R542878	CAP SCREW	D101	8.11	7.37	\$7.37	N
1.00	0.00	DZ114647	ENGINE OVE		4,123.86	3,229.00	\$3,229.00	N
1.00	0.00	RE506501	BOLT KIT		224.69	184.99	\$184.99	N
1.00	0.00	SE501065	CONNECTING		376.31	376.31	\$376.31	N

INVOICE CONTAINS \$1,049.40 DISCOUNT

Customer PO No: 8520  
 Salesperson: MICHAEL CHRISTOPHER

Parts: \$4,547.71  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Deposit: \$0.00  
 Total: \$4,547.71

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

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