



FARMERS COOPERATIVE  
 PO Box 263 - 208 W. Depot  
 DORCHESTER, NE 68343-0263

402-946-2211 800-642-6439 www.farmersco-operative.com

0000836325 RONALD YANTZ

Date	Ticket No.	Description	Quantity	Unit Price	Amount	Disc	Payment	Balance
07/01/24	zzz	BEG BAL						679.10
07/15/24	511 130085	INVOICE #130085						
		11L-15/8 TITAN HI FLOAT T/L	4.0000	EACH	139.95000	\$559.80		
		TUBE 11L-15/16 SL TR-15CV	4.0000	EACH	25.45000	\$101.80		
		TIRE TAX	4.0000	EACH	1.00000	\$4.00		
		TIRE DISPOSAL	4.0000	EACH	4.00000	\$16.00		
		INSTALL - NEW PASSENGER	4.0000	EACH	0.00000	\$0.00		
		Sales Tax				\$47.44		
		Invoice Total			729.04	\$0.00	0.00	1,408.14
07/25/24	260	Payment On Acct (6171)				0.00	\$0.00	-679.10
07/26/24	511 130363	INVOICE #130363						729.04
		9.5L-15/8 TITAN FLOAT T/L	2.0000	EACH	145.00000	\$290.00		
		TUBE M-14/15 RAD	2.0000	EACH	14.90000	\$29.80		
		TIRE SWAPS	2.0000	EACH	20.00000	\$40.00		
		TIRE REPAIR	1.0000	EACH	25.00000	\$25.00		
		TIRE TAX	1.0000	EACH	1.00000	\$1.00		
		TIRE DISPOSAL	2.0000	EACH	4.50000	\$9.00		
		Invoice Total			394.80	\$0.00	0.00	1,123.84
07/29/24	511 130373	INVOICE #130373						
		205/75R14/D ST TRAILER	2.0000	EACH	62.00000	\$124.00		
		TUBE K-14/15 RAD	2.0000	EACH	11.93000	\$23.86		
		TIRE TAX	2.0000	EACH	1.00000	\$2.00		
		Sales Tax				\$10.35		
		Invoice Total			160.21	\$0.00	0.00	1,284.05
07/29/24	511 130388	INVOICE #130388						
		7.60X15 F/R	1.0000	EACH	25.00000	\$25.00		
		TUBE 7.00/7.50R15 TR-13	1.0000	EACH	15.65000	\$15.65		
		Invoice Total			40.65	\$0.00	0.00	1,324.70

Summary By Category  
 TIRES AND TUBES Amount \$1,144.91  
 TIRE TAX \$7.00

