

INVOICE



DEEMS
FARM EQUIPMENT, INC.
Ph. 843-8444



1110 East 23rd.

We Service Well The Things We Sell

Lawrence, KS 66046

EQUIPMENT REPAIRED

SERIAL NO.

HOURS

PAGE 3
09008
1

JOE ED TAUL
ROUTE 2
BALDWIN, KS

56006

JD TRACTOR 4010-D

DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NO.	TERMS	CUSTOMER ORDER NO.
01/25/94	002482	37424	BALANCE DUE BY 15TH. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 15% RESTOCKING CHARGE ON SPECIAL ORDER PARTS.	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	R26064 THRUST WAS	NEW	6.79	6.79
3	R26068 WASHER	B109	8.22	24.66
1	R26075 COLLAR	A806	101.87	101.87
1	R26021 SNAP RING	R206	1.70	1.70
1	R26024 SHIM *	T609	1.14	1.14
2	R26028 SHIM *	T610	.51	1.02
3	R26031 SHIM *	T609	.66	1.98
2	R26037 PACKING	R204KT	.29	.58
1	R26042 GASKET	24	.63	.63
2	R26064 WASHER	R420	1.49	2.98
2	R26037 PIN	R207	1.36	2.72
1	R26072 GASKET	CARROW	6.43	6.43
1	R26071 GASKET	CS	1.40	1.40
1	R26070 BUSH	NEW	220.00	220.00
2	R26063 GASKET	R436	1.11	2.22
1	R26027 CONNECTOR	R600	7.50	7.50
2	R26016 BUSH	R206	11.50	23.00
1	R31015 CONNECTOR	NEW	100.00	100.00
2	R26063 COLLAR	R606	11.27	22.54
1	R26061 GASKET	21	1.27	1.27
1	R26027 WASH WASHER	R204	12.54	12.54
1	R26016 WASH WASHER	R206	12.54	12.54
1	R30075 PISTON	NEW	11.22	11.22

ACCOUNT DUE ON NEXT INVOICE

I hereby certify that the products shown hereon will be used for the purposes exempt from sales tax by Kansas statutes.

FINANCE CHARGE is computed by a periodic rate of 1.75% per month which is an ANNUAL PERCENTAGE RATE of 21% applied to the previous balance after deducting current payments and/or credits appearing on this statement. The FINANCE CHARGE on the balance over \$300 is 1.50% per month or an ANNUAL PERCENTAGE RATE of 18%. On a balance of \$28 or less the minimum FINANCE CHARGE is \$.50.

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