

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 2

JOE ED TAUL

ROUTE 2

BALDWIN, KS

JD TRACTOR 4010-D

39306

66006

DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NO	TERMS	CUSTOMER ORDER NO.
01/25/94	002422	27424	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
2	AR69444 HY GARD S	BULK	27.50	55.00
1	AR75603 ELEMENT	SS SS	4.49	4.49
2	AR84792 SEAL KIT	P132	7.02	14.04
1	B2762R PACKING	B200KT	.46	.46
1	JD7415 BEARING CU	NEW	7.97	7.97
1	JD7425 CUP	D604	7.99	7.99
2	JD7449 BRG CUP	D607	3.56	7.12
1	JD8134 BEARING	D224	8.56	8.56
1	JD8159 BEARING CO	NO LOC	24.19	24.19
1	JD8190 BEARING	D319	9.64	9.64
1	JD8210 BEARING CU	D321	12.31	12.31
1	JD8223 TIMKEN CUP	D322	5.97	5.97
1	JD8246 BEARING CU	NEW	24.96	24.96
1	JD8259 BEARING CU	D418	17.89	17.89
1	JD8916 BEARING CO	NEW	12.91	12.91
1	JD8917 BEARING CO	NEW	43.56	43.56
1	JD8919 BEARING CO	NO LOC	20.89	20.89
1	JD8924 BEARING CO	NEW	18.89	18.89
1	JD8954 BEARING CO	NO LOC	27.79	27.79
1	PT507 GREASE	FRT	1.41	1.41
1	R100303 GASKET	CANOPY	10.06	10.06
2	R100637 GASKET	CANOPY	8.34	16.68
3	R1837R PACKING	R116	.76	2.28

(CONTINUED ON NEXT PAGE)

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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