

INVOICE



DEEMS
FARM EQUIPMENT, INC.
Ph. 843-8444



1110 East 23rd.

We Service What The Things We Sell

Lawrence, KS 66045

EQUIPMENT REPAIRED

SERIAL NO.

HOURS

PAGE 2

9244

JOE ED TAUL

ROUTE 2

BALDWIN, KS

JD TRACTOR 4430

Q38818R

1962.0

66006

ENGINE # 6404TR10-423394R

DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NO	TERMS	CUSTOMER ORDER NO
01/25/94	002423	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
1	14H631 NUTS	B722	.03	.03
1	15H558 PIPE PLUG	H610	.64	.64
3	19H1765 HEX BOLTS	SS SS	.21	.63
5	19H1822 HEX BOLTS	SS SS	.21	1.05
3	19H2128 HEX BOLTS	SS SS	.29	.87
1	19H2547 BOLT	B523	.14	.14
1	19H2549 CAP SCREW	RD BIN	.21	.21
1	19H2639 CAP SCREW	RD BIN	.29	.29
5	24H1219 STEEL WASH	SS SS	.06	.30
12	24M7096 WASHER	B618	.03	.36
1	A4827R WASHER	A210	.48	.48
1	AD2062R BULB	T710	1.16	1.16
1	AR100385 CAMSHAFT	NO LOC	417.33	417.33
1	AR101137 OIL LINE	NEW	10.74	10.74
1	AR101549 KIT	P804	8.24	8.24
1	AR43634 FILTER	11	8.26	8.26
6	AR45723 BRNG SET	A71214	14.36	86.16
6	AR46396 BRNG	A715	15.40	92.40
2	AR48675 THERMOSTAT	B508	5.17	10.34
1	AR48723 UNIT	T807	11.74	11.74
2	AR50041 ELEMENT	SSBULK	8.69	17.38
1	AR50518 HEATER	P126	39.39	39.39
1	AR54577 OIL LINE	T901	19.82	19.82

(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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