

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

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JOE ED TAUL

ROUTE 2

BALDWIN, KS

66006

JD TRACTOR 4430

038818R

1962.0

ENGINE # 6404TR10-423394R

				TERMS		CUSTOMER ORDER NO.
DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NO.	BALANCE DUE BY 15TH. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 15% RESTOCKING CHARGE ON SPECIAL ORDER PARTS.			
01/25/94	002423	27424	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
QUANTITY	PART NUMBER					
6	R42173 BUSHING		NO LOC	12.84	77.04	
1	R42406 GASKET		38	.64	.64	
1	R43604 HOSE		NO LOC	8.47	8.47	
1	R43605 HOSE		P738	7.09	7.09	
1	R43724 ADAPTER		P118	52.08	52.08	
4	R45822 BUSHING		P329	1.62	6.48	
1	R46627 HOSE		NO LOC	16.79	16.79	
4	R46903 BUSHING		A617	3.89	15.56	
1	R47153 O-RING		B303	1.05	1.05	
1	R50335 GASKET		CANOPY	5.21	5.21	
6	R50357 EXHAUST VA		A721	39.00	234.00	
6	R50358 INTAKE VAL		A721	19.95	119.70	
1	R50387 LINE		NEW	7.44	7.44	
1	R50389 HOSE		NO LOC	4.79	4.79	
1	R50410 GASKET		CANOPY	2.21	2.21	
1	R50411 IMPELLER		T316	32.70	32.70	
1	R50825 SHAFT		L10	64.59	64.59	
1	R51133 FITTING		P509	3.24	3.24	
1	R51936 SLEEVE		T122	.75	.75	
1	R52426 HOSE		P928	7.02	7.02	
1	R53901 GASKET		T614	.56	.56	
12	R54114 RING		20	1.05	12.60	
8	R54500 SCREW		P521	1.68	13.44	
(CONTINUED ON NEXT PAGE)						

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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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