

Ship To: **BRADY LEE**
 20711 310TH ST SE
 ERSKINE, MN, 56535
 UNITED STATES

Abilene Machine is migrating away from paper invoices. To setup the emailing of your invoices, please call (785)655-9455 and choose Option 4 for accounting and we will be more than happy to assist you.



Invoice

ABILENE MACHINE LLC
 PO BOX 129
 ABILENE, KS, 67410
 USA
 www.abilenemachine.com
 Telephone: 785-655-9455
 Fax: 785-655-3838

Sold To: **BRADY LEE**
 20711 310TH ST SE
 ERSKINE, MN, 56535
 UNITED STATES

Invoice: **601813**
 Order: 906947
 Date: 03/22/2021
 Salesperson: TDA
 Customer P/O: TW25
 Ship Via: SPEE
 Tracking/Pro #: SP0031411201067156

Customer: 2182895587
 Phone Number: 218-289-5587
 Terms: CASH, CHECK, COD, CC
 Due Date: 03/22/2021
 Payment Type: Credit Card
 Payment Information

Line	Item	Ordered	Shipped	B/O	UOM	Price	Amount
1	AMGS1084 Conversion Gasket Set	1.000	1.000		EACH	96.20	96.20
2	AMHS1022 Head Gasket Set	1.000	1.000		EACH	129.93	129.93
3	SBFD401TW35 Shortblock Serial: N/A	1.000	1.000		EACH	4,950.00	4,950.00
4	CORE-SBL Core Shortblock	1.000	1.000		EACH	0.00	0.00
	FREIGHT CHARGES						130.00

TW 25 repair 9300hrs

No Returns accepted without prior authorization. 15 day return on used parts. A copy of this invoice must accompany all returns. If your check is returned for any reason, this merchant will electronically debit your account for the amount of the check plus a returned check fee of 30.00.

Invoice Total 5,306.13

WINGER
 207 S BORUD ST
 PO BOX 159
 WINGER MN 56592-0159
 Phone: 218-389-4691
 Phone: 800-494-6437
 Fax: 701-300-7997

TITAN MACHINERY

Customer: 2738068
Sold To: LEE FARMS (RANDY & BRADY)
 20711 310TH ST SE
 ERSKINE MN 56535-9730

Counter Ticket: 5398860 PC **Date Open:** 02/09/21 **Customer PO:**
Invoice: 15193267 GP **Date Closed:** 02/25/21 **Tax Code:** Agriculture
Sold by: AHILLSTAD **Time:** 09:40:58 **Status:** Closed

Qty	Vendor	Part Number	Description	Bin	Price	Amount
1	CAS	73341726	HYTRAN ULTRA 55 GAL brady or randy will be in some time to pick up	WHSE	938.00	938.00
2	NHL	B91253N	AEROSOL PRIMER GRAY MS-43 NEW	UP155	11.00	22.00
1	NHL	B17690N	AEROSOL HIGH TEMP BLACK NEW	UP161	12.00	12.00
1	NHL	9613385DS	AERO FORD BLUE ACRYLIC-63/00	UP137	10.75	10.75
1	HYC	832505	THROW OUT BRG	H4D	28.67	28.67
1	HYC	FD863CA	PLATE <i>Pressure plate</i>	H2C	290.76	290.76
1	NHL	82847724	COVER, CAP		16.00	16.00
1	A&I	A-87840275	PUMP OIL <i>engine</i>		461.11	461.11
1	HYC	FD850BBHD8	DISC <i>clutch disk</i>	H2C	235.71	235.71
1	NHL	47508382	RADIAL BALL BEARING	K3C	31.00	31.00
5	NHL	87695921	CONTACT	KIT	3.80	19.00
17	MIS	995	A1649-ND CONTACT	DISPLAY	1.20	20.40
6	NHL	9613385DS	AERO FORD BLUE ACRYLIC-63/00	UP137	10.75	64.50
2	NHL	M1619ASE5DS	AERO WHITE FW SERIES-75/82	UP143	13.25	26.50

TW 25 repair 9300 hrs

No return without this invoice. No return on electrical components. 20% restocking charge on return of all special orders. No returns after 30 days. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

Payment

LEE FARMS (RANDY & BRADY)
 MASTERCARD/VISA
 Trans ID: 01Z6IUFV4800P783A1JLCEGT9U25QK72

Subtotal	\$2,176.40
Sales Tax	9.69
Total	\$2,186.09
Payment Due	\$0.00

X

Customer Signature

Client ID: 3218739003 Store ID: 1415234007

Phone: 218-687-2112
Cell: 218-686-6011
 (RANDY)

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

TITAN MACHINERY - WINGER
 207 S BORUD ST
 PO BOX 159
 WINGER MN 56592-0159

TITAN MACHINERY

Questions?

Phone: 218 - 389 - 4691

Phone: 800 - 494 - 6437

Email: AR.Winger@titanmachinery.com

Customer Number: 2738068

49 1 AV 0.398 E0049 I0085 D7274133340 S2 P8069678 0002:0003



LEE FARMS (RANDY & BRADY)
 20711 310TH ST SE
 ERSKINE MN 56535-9730

Invoice:	15193267 GP	Date Closed:	02/25/2021	Customer PO:	
Counter Ticket:	5398860 PC	Date Open:	02/09/2021	Sold By:	AHILLSTAD
Status:	Closed	Time:	05:07:47	Tax Code:	Agriculture

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 PO BOX 159
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This is a **COPY** of an invoice from a recent visit to our store.

If you would like to stop receiving this copy of your invoice, please call us at the number above or if you would like to receive this copy via email, please email us at the email address listed above.

Thank you for your business!

Returns accepted within 30 days of purchase with copy of invoice. Electrical parts are not eligible for return. A 20% restocking fee will apply to all special order parts. All parts must be new and in original packaging. Freight charges are non-refundable.

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

Payment		TO PAY/VIEW DETAILS ONLINE GO TO:		Subtotal	\$2,176.40
LEE FARMS (RANDY & BRADY)		https://titanmachinery.billtrust.com		Sales Tax	\$9.69
AST	\$2,186.09	CUSTOMER NUMBER	ENROLLMENT TOKEN	Total	\$2,186.09
AST		2738068	BLW VLT KWT	Payment Due	\$0.00
Client ID: 3218739003	Store ID: 1415234007				

NORTHWEST POWER SYSTEMS
 204 ATLANTIC AVENUE
 PO BOX 160
 THIEF RVR FALLS, MN 56701
 (800) 570-5282 (218) 681-5282 FAX#: 681-5286

I N V O I C E

FEBRUARY 23, 2021

INVOICE #: T304718

BILL TO: 907364
 BRADY LEE
 20711 310TH ST SE
 ERSKINE MN 56535

SHIP TO:
 * SAME *

PHONE: 218/289-5587

Model #.....	Serial #.....	Type of Unit...	Make of Unit...	CPL INJ
P5637-1B		INLINE PUMP	SIMMS	

TW-25 FORD TRACTOR
 GOTHOUGH INJECTION PUMP -LEAKS
 REPLACING MOTOR-
 CALL WITH QUESTIONS

9300hrs

MAKE STEEL LINE	22.00
OH & CAL. 6 CYL. SIMMS	638.00

PART NUMBER	PARTS DESCRIPTION	QUANTITY	LIST PRICE	UNIT PRICE	TOTAL AMOUNT
D917806	SLEEVE	2	.88	.70	1.40
D918802	5/16 SLEEVE	7	1.08	.86	6.02
03135	5/16 X .035 STEEL HYDRAU	11	.92	.81	8.91
3807	GASKET KIT	1	32.25	30.45	30.45
512109	JOINTING	1	17.26	16.30	16.30
508761	JOINTING	1	10.11	9.54	9.54
HFP314	FEED PUMP	1	66.82	63.09	63.09
506618	OIL SEAL	2	53.64	50.65	101.30
DC5NE9F585A	FORD GASKET	1	1.38	1.10	1.10

* * * * * J O B S U M M A R Y * * * * *

LABOR	660.00
PART SALES	238.11
SHOP SUPPLIES	33.00

CASH / CHECK

I N V O I C E T O T A L ...	\$931.11
PAYMENT	\$931.11

NET AMOUNT DUE	\$.00
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Forx Radiator

301 Gateway Drive
Grand Forks, ND 58203
701-772-6607

Sales Receipt

Date	Sale No.
2/12/2021	211514

Sold To
Lee Brady 218-289-5587

Payment Method	Tech	Miles	YEAR/MAKE/MODEL	
Description	Qty	Rate	Amount	
Ford Radiator and condenser Parts-219537NFS Radiator Labor-Condenser- Steam cleaned, pressure tested, straightened fins and flushed and painted Parts- Shop Material	1.2	899.00 99.99 12.99	899.00T 119.99 12.99T	
<i>TW-25</i> <i>9300 hrs</i> <i>V K v</i> <i>[Signature]</i>				

The Seller hereby expressly disclaims all warranties, either expressed for implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. I hereby authorize the above repair work to be performed. Along with necessary materials, you and your employees may operate above vehicle for the purpose of testing, inspecting or delivery at my own risk. An express mechanic's lien is acknowledged to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle in case of fire, theft, accident or any other cause beyond your control.

Subtotal	\$1,031.98
Sales Tax (7.25%)	\$66.12
Total	\$1,098.10

Keep Forx Radiator in mind for all your auto care needs and thank you for trusting us with your vehicle.

Signature: