



**E q u i p m e n t**

Goodfield, IL 309-965-2502  
 Peru, IL 815-224-4711  
 Rock Island, IL 309-787-6108  
 Springfield, IL 217-528-4347  
 Tolono, IL 217-485-6755  
 Dubuque, IA 563-588-1950

**Martin Equipment - Cedar Rapids**  
 2900 6th Street SW  
 Cedar Rapids, IA 52404  
 Phone: 319-365-0515

Ashland, MO 573-657-2154  
 Palmyra, MO 573-769-2274

www.meoi.com

Invoice To Account No.: 700

Deliver To Account No.: 700

**PARTS INVOICE**

CASH CUSTOMER - CEDAR RAPIDS

Bus Ph: Prv Ph:

ALLEN CLINE  
 2643 BIRCH AVE  
 BATAVIA IA 52533

Bus Ph: 641-919-1017 Prv Ph:

Invoice No: 149514  
 Date: 7/22/2015  
 Page: 1 of 1  
 Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
8.00	0.00	19M7810	SCREW	X0941	3.08	2.68	\$21.44	Y
1.00	0.00	4429678	Refrigerant Hose		146.73	146.73	\$146.73	Y
1.00	0.00	4482953	Refrigerant Hose		235.76	235.76	\$235.76	Y
1.00	0.00	4616689	Coupling		459.31	459.31	\$459.31	Y
1.00	0.00	SE501072	Complete Block Assy Reman		7,275.68	7,275.68	\$7,275.68	Y
1.00	0.00	SE501155	Turbocharger Reman		944.93	944.93	\$944.93	Y
1.00	0.00	OUTFREIGHT	OUTBOUND FREIGHT		75.00	75.00	\$75.00	N

Customer PO No:		Credit Card Information		Parts:	
Tax Exempt No:		Type:	Credit Card	Misc:	\$75.00
Salesperson: ANDY SORENSON		Auth No:	01121B	Sales Tax:	\$635.87
		Amount:	\$9,794.72	Deposit:	\$0.00
				<b>Total:</b>	<b>\$9,794.72</b>



**TERMS AND CONDITIONS**

TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 15% restocking charge.

Received by: ..... Date: .....

# SINCLAIR

TRACTOR

2808 West Burlington Ave.  
 Fairfield, IA 52556  
 Phone: (641) 472-3868

Muscatine, IA (563) 264-3276  
 Durant, IA (563) 785-4457  
 Mediapolis, IA (319) 985-2173  
 Winfield, IA (319) 257-6236  
 Houghton, IA (319) 469-2451  
 Washington, IA (319) 653-6501  
 Ottumwa, IA (641) 682-4683  
 Sigourney, IA (641) 622-3838  
 Bloomfield, IA (641) 664-3500  
 Centerville, IA (641) 437-4100



Invoice To Account No.: 5024203

Deliver To Account No.: 5024203

## PARTS INVOICE

ALLEN CLINE 1986 WINTER GREEN BLVD LOCKRIDGE IA 52635 US  Bus Ph: 3196962059    Prv Ph:	ALLEN CLINE 2643 Birch BATAVIA IA 52635 US  Bus Ph: 3196962059    Prv Ph:	Invoice No: 1476164 Date: 9/3/2015 Page: 1 of 1 Payment Type: Credit Card
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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE66153	FUEL PUMP	F53	102.96	102.96	\$102.96	N
3.00	0.00	SE501103	INJECTION	B8	80.48	80.48	\$241.44	N

Invoice Notes:  
 160c lc

Credit Card Information		Parts:	\$344.40
Customer PO No:	Type: Credit Card	Misc:	\$0.00
Tax Exempt No: ON FILE	Auth No:	Sales Tax:	\$0.00
Salesperson: ROGER GRAHAM	Amount: \$344.40	Deposit:	\$0.00
		<b>Total:</b>	<b>\$344.40</b>

### TERMS AND CONDITIONS

All accounts due upon receipt.  
 Finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) added from of month following purchase, on past due accounts.  
 A minimum of 15% charge of all stocked goods returned after 10 days. Non stocked goods will be returned at the dealers discretion.  
 Returned goods must be accompanied by this invoice.

All accounts due upon receipt.  
 Finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) added from of month following purchase, on past due accounts.  
 A minimum of 15% charge of all stocked goods returned after 10 days. Non stocked goods will be returned at the dealers discretion.  
 Returned goods must be accompanied by this invoice.

Received by: ..... Date: .....

# SINCLAIR

TRACTOR

2808 West Burlington Ave.  
Fairfield, IA 52556  
Phone: (641) 472-3868

Muscatine, IA (563) 264-3276  
Durant, IA (563) 785-4457  
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Winfield, IA (319) 257-6236  
Houghton, IA (319) 469-2451  
Washington, IA (319) 653-6501  
Ottumwa, IA (641) 682-4683  
Sigourney, IA (641) 622-3838  
Bloomfield, IA (641) 664-3500  
Centerville, IA (641) 437-4100



**JOHN DEERE**

Invoice To Account No.: 5024203

Deliver To Account No.: 5024203

## PARTS INVOICE

ALLEN CLINE  
1986 WINTER GREEN BLVD  
LOCKRIDGE IA 52635  
US  
  
Bus Ph: 3196962059 Prv Ph:

ALLEN CLINE  
2643 Birch  
BATAVIA IA 52635  
US  
  
Bus Ph: 3196962059 Prv Ph:

Invoice No: 1475004  
Date: 9/1/2015  
Page: 1 of 1  
Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	SE501103	INJECTION	B8	80.48	80.48	\$80.48	N

### Credit Card Information

Customer PO No:  
Tax Exempt No: ON FILE  
Salesperson: ROGER GRAHAM

Type: Credit Card  
Auth No:  
Amount: \$80.48

Parts: \$80.48  
Misc: \$0.00  
Sales Tax: \$0.00  
Deposit: \$0.00  
Total: \$80.48

### TERMS AND CONDITIONS

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Finance charge of 2% per month (24% ANNUAL PERCENTAGE RATE) added from of month following purchase, on past due accounts.  
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A minimum of 15% charge of all stocked goods returned after 10 days. Non stocked goods will be returned at the dealers discretion.  
Returned goods must be accompanied by this invocie.

Received by: ..... Date: .....

**J H DIESEL SERVICE, INC.**  
 34 1 HWY 82 E; P.O. BOX 5278 <CUSTOMER COPY>  
 GREENVILLE, MS 38703  
 662/378-8711 www.jhdiesel.com

DATE:	08/27/15
TERMS:	CASH
INVOICE:	212642
ACCOUNT#:	5031
JOB TICKET:	
JOB TYPE:	
PO NUMBER:	
APPLICATION:	
REMIT TO:	P.O. BOX 5278 GREENVILLE, MS 38704-5278

**ALLEN CLINE**  
 2643 BIRCH AVENUE  
 BATAVIA, IA 52533

PUMP RECEIVED	
MODEL GOVERNOR SERIAL# RECEIVED	ON:

PUMP DELIVERED	
MODEL GOVERNOR SERIAL# RETURNED	ON:

ACCESSORIES INSTRUCTIONS	
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QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	JHDDE2-6323	JHD DE PUMP JOHN DEERE 4045H EN	1,100.00	1,100.00
		CORE CHARGE 1 (1 CORES)	250.00	250.00
	SERIAL #11294994			
1	STY40572	STY DE TIMING PIN KIT	85.41	85.41
		PAID BY CHECK# VISA		
		UNITED PARCEL SERVICE FRT CHGS		23.00
<small>A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED TO ALL UNPAID BALANCES NOT PAID AFTER 30 DAYS. WARRANTY: IF REBUILT UNIT FAILS BECAUSE OF DEFECT IN MATERIAL OR WORKMANSHIP WITHIN ONE (1) YEAR OR SEVEN HUNDRED FIFTY (750) HOURS AFTER INSTALLATION, WHICHEVER SHALL OCCUR FIRST ON AGRICULTURAL APPLICATIONS, OR ONE (1) YEAR OR 12,000 MILES ON AUTOMOTIVE APPLICATIONS, J &amp; H DIESEL WILL REPAIR OR REPLACE SUCH UNITS WITHOUT CHARGE, PROVIDED SUCH UNITS HAVE NOT BEEN SUBJECTED TO ABUSE OR IMPROPER INSTALLATION. THIS WARRANTY DOES NOT COVER ANY LABOR OR TRAVEL FOR REPLACEMENT UNITS, ADJUSTMENTS, REPAIRS OR OTHER WORK DONE ON UNITS SUPPLIED. NO OTHER WARRANTY EXPRESSED OR IMPLIED, SHALL APPLY TO ANY SALES UNDER THIS ADJUSTMENT.</small>				
			<b>PARTS TOTAL</b>	1,185.41
			<b>OTHER CHARGES</b>	273.00
			<b>SALES TAX</b>	0.00
			<b>TOTAL</b>	1,458.41

<CUSTOMER COPY>

10/17/16  
 WELCOME TO  
 BATAVIA DD

0000510291  
 100 1ST STREET  
 BATAVIA IA  
 BATAVIA IA

101 400.00

ADVANCED AUTO CARE  
 "Radiators Repair A Specialty Not A Sideline"  
 106 WASHINGTON RD - W. BURLINGTON IA 52655  
 (319) 752-5615

Page: 1 of 1

152627  
 CN: 000023433  
 IN / OUT

In: 04-22-2016  
 Time: 02:25 PM  
 Odom:  
 Out: 04-22-2016  
 Time: 02:25 PM  
 Odom:

Acct No: 10112  
 CLINE DOZING & EXCAVATING  
 ALLEN  
 2643 Birch ave  
 Batavia IA 52533  
 H: (641) 919-1017

15A

Descr. qty amount  
 T FLEET CHARGE AMT 8 105.52  
 Sub Total 105.52  
 Tax 7.39  
 TOTAL 112.91  
 CASH \$ 200.00  
 Change \$ -87.09  
 THANKS, COME AGAIN  
 REG# 0003 GSH# 003 DR# 01 TRAN# 33703  
 04/23/16 09:26:33 ST# 20  
 CASH

QTY PART DESCRIPTION

PART NUMBER

LIST TOTAL

1.00	HEATEX CORE	34 5/8X3 3/8X4 1/2	2176.20	1380.26
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WE APPRECIATE YOUR BUSINESS!!!

CLAIMS FOR INTERNAL ENGINE DAMAGE DUE TO OVERHEATING WILL BE DENIED. ALL VEHICLES AND STATIONARY EQUIPMENT HAVE WARNING LIGHTS AND/OR GAUGES TO WARN OPERATOR OF OVERHEATING CONDITIONS LONG BEFORE INTERNAL ENGINE DAMAGE WOULD OCCUR. ADVANCED RADTATOR, INC. SHALL NOT BE RESPONSIBLE FOR ENGINE DAMAGE DUE TO OPERATOR NEGLIGENCE.

ALL PARTS ARE NEW UNLESS OTHERWISE SPECIFIED

U = Used R = Rebuild W = Warrantly

Labor	400.00
Parts	1380.26
Sublet	.00
Supplies	15.00
Disposal	10.00
Subtotal	1805.26
Tax	29.75
<b>TOTAL</b>	<b>1835.01</b>

I hereby authorize the work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss / damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Terms Strictly Cash Unless Arrangements Made. SIGNED: \_\_\_\_\_

1. I request an estimate in writing before you begin repairs. \_\_\_\_\_

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ \_\_\_\_\_

3. I do not want an estimate. \_\_\_\_\_

Do you want the replaced parts you are entitled to? NO YES

Call when the vehicle is ready? YES

Note: Any warranties on the products sold hereby are those made by the manufacturer. The seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of mechanicality 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.

Ref: D86 KOMATSU