



Corey's Tractor Repair
 13031 County Rd 7
 Stewart, MN 55385

Corey's Tractor Repair

(320) 587-9143

www.coreystractorrepair.com

Invoice

Date	Invoice #
3/19/2015	746

Bill To

KORSON RUSSEL
 21541 85 ST.
 STEWART, MN 55385



Terms

JOB

Net 30

Item	Description	Qty	Rate	Amount
N214190H	COULTER	68	32.47	2,207.96
AN212132H	BEARING	6	26.87	161.22
	Subtotal			2,369.18
GA8324H	3.5MM SEED OPENER ASSEMBLY	32	28.94	926.08
AA26443H	RH SCRAPER 7000	16	4.49	71.84
AA26444H	LH SCRAPER 7000	16	4.49	71.84
A22884H	4.5X16 JD GAUGE WHEELTIRE	1	32.50	32.50
N283994	SPRING	6	11.48	68.88
AN281856	HUB	3	133.90	401.70
AN281241	SEAL	6	22.84	137.04
B13294	SEAL	12	5.15	61.80
SHIPPING	SHIPPING	1	9.56	9.56
	Subtotal			1,781.24
DISCOUNT 10%	10% Discount		-10.00%	-178.12
BH-31XT	BATTERY PETERBUILT	2	123.36	246.72
A-203KRR2-I	BRG, BALL; SPECEAL CYL	6	3.71	22.26
A-VG11696	SEAT, 18" YLW VINYL	2	105.71	211.42
	MN Sales Tax		6.875%	16.96

Total

\$4,469.66



MIES OUTLAND, INC.

720 Highway 55 West • P.O. Box 436
Watkins, MN 55389
(320) 764-5310 • (800) 324-8269
www.miesoutland.com



POLARIS JOHN DEERE

Ship To: SAME AS BELOW

Branch WATKINS, MN		CNNYYY
Date 03/31/16	Time 11:57:57 (0)	Page 02
Account No. COREY001	Phone No. 320 5879143	Invoice No. H19210
Ship Via 2389007	Purchase Order	
		Salesperson 414

Invoice To: COREY'S TRACTOR REPAIR
13031 CO RD 7
STEWART MN 55385-6901

PARTS INVOICE

ORDER#: 134614

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
	JOE ORDERED BELOW								
AA47042	Cover		2	2	2			564.45	1128.90
19M7325	Cap Screw	L226	4	4	4			1.52	6.08
E64256	LOCK NUT	L222	4	4	4			1.30	5.20
A57199	Isolator		2	2	2			7.53	15.06
34M7141	Spring Pin	P201	8	8	8			.79	6.32
3753	FREIGHT-NON TAX		1	1	1			10.00	10.00

414 IN HOUSE CHARGE

IN HOUSE CHARGE 4699.91

Phone order

COREY'S TRACTOR REPAIR

A restocking fee will be charged on all returned items. No returns on electrical items or sale items.

No returns without an invoice.

No carrying charge is made on accounts paid within 30 days of purchase. Accounts not paid within 30 days will, on the billing date following, be charged 1.5% per month, or a rate of 18% annually. Minimum charge 50 cents/month.

X

Received By



MIES OUTLAND, INC.

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 Watkins, MN 55389
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POLARIS JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: COREY'S TRACTOR REPAIR
 13031 CO RD 7
 STEWART MN 55385-6901

*Rec'd
 JCOB
 700-#
 1402*

Branch WATKINS, MN		CNNYYY
Date 03/31/16	Time 11:57:57 (O)	Page 01
Account No. COREY001	Phone No. 320 5879143	Invoice No. H19210
Ship Via 2389007	Purchase Order	
		Salesperson 414

PARTS INVOICE

ORDER#: 134614

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
A70600	Seal		2	2	2			46.29	92.58
A61194	Seal		4	4	4			27.28	109.12
A61195	Seal		2	2	2			45.44	90.88
A94506	Screw		26	26	26			1.57	40.82
A69543	Bracket		7	7	7			13.66	95.62
A67199	Isolator		2	2	2			43.91	87.82
A67197	Isolator		2	2	2			43.91	87.82
AA59449	Seal		2	2	2			57.95	115.90
A63479	Seal		4	4	4			14.74	58.96
A62224	Seal		2	2	2			25.57	51.14
A66034	Panel		2	2	2			60.99	121.98
AA85229 <i>Return</i>	Panel		2	2	2			269.41	538.82
A59031	Panel		2	2	2			113.75	227.50
A58476	Panel		2	2	2			80.37	160.74
A94506	Screw		24	24	24			1.57	37.68
A58881	Hydraulic Press		2	2	2			117.74	235.48
A60763	Flow Control Hy		2	2	2			106.79	213.58
A62340	Seal		4	4	4			28.12	112.48
A63756	Bearing		2	2	2			27.19	54.38
A63757	Bearing		2	2	2			27.19	54.38
A60958	Seal		4	4	4			10.51	42.04
A70517	Isolator		2	2	2			218.49	436.98
A62023	Chain Sprocket		1	1	1			88.87	88.87
A62172	Chain Sprocket		1	1	1			24.06	24.06
A90543	Plate		2	2	2			67.50	135.00
A70821	Seal		2	2	2			23.02	46.04
A63348	Bolt		16	16	16			4.98	79.68
14M7397	LOCK NUT	SWCAB	32	32	32			.58	18.56
A94507	Screw		16	16	16			4.34	69.44

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