



WISS & WISS EQUIPMENT INC.

155 E. Chestnut, Kahoka, MO 63445
Phone: (660) 727-3374 • Fax: (660) 727-3153
EMAIL: wisswiss@centurytel.net



SOLD TO

SHIP TO

HANEY AUTO REPAIR&SALES
TIN HANEY
LIBERTYVILLE IA 52567

PAGE 1		
CASH	CHG.	OTHER
CHK		
ACCT. NO. 34807		

SALESMAN DE	PURCHASE ORDER NO.	R.O. NO.	P.T. NO. 165940	INVOICE DATE 08/14/2018	TIME 09:54 AM	INVOICE NO. 75751
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
1		1	N 3P300-53617	ROOF, OUTE		943.33	849.08	849.08
2		2	N 1102258	BULB	D65	15.43	15.43	30.86
CHECK			5263					879.94

KUBOTA OFFERS 0% FINANCING OR
LOW RATES ON SELECTED MODELS

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS NONTAXABLE		879.94
TERMS: Account due 10th of month following purchase. Service charge 2% per month (24% annual) on unpaid balance. No returns after 30 days. No return without sales receipt. 20% restocking charge on return items. I certify the items on this invoice are for agricultural use. If these items are not used exclusively for this purpose, I will be liable for the tax, interest and penalty.	SALES TAX		0.00
Received By:	NET TOTAL		879.94

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Phone: (660) 727-3374 • Fax: (660) 727-3153
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SOLD TO

SHIP TO

KEY AUTO REPAIR & SALES
JUSTIN HANEY
LIBERTYVILLE IA 52567

PAGE 1		
CASH CHK	CHG.	OTHER
ACCT. NO. 34807		

SALESMAN DE	PURCHASE ORDER NO.	R.O. NO.	P.T. NO. 165740	INVOICE DATE 08/11/2018	TIME 11:30 AM	INVOICE NO. 75718
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QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES			
ORDERED	B/O	SHIPPED							
1		1	N 02114-50080	NUT, HEX M	A195	0.33	0.33	0.33	
1		1	N 04013-60080	WASHER, PL	C198	0.97	0.97	0.97	
1		1	N 04612-00150	CIR-CLIP,	C237	0.44	0.44	0.44	
1		1	N 04512-60080	WASHER,SPR	A170	0.38	0.38	0.38	
1		1	N 3P903-15780	BELT, V	D06	95.81	95.81	95.81	
2		2	N 52241-2165Q	FILTER, AI	S15	77.55	77.55	155.10	
1		1	N 1G410-43560	ELEMENT, F	S14	38.03	38.03	38.03	
2		2	N HHTA0-37710	CARTRIDGE,	S10	50.79	50.79	101.58	
1		1	N HH520-15320	FILTER, SP	S09	45.87	45.87	45.87	
1		1	N 57266-51160	BEARING,DR		23.10	23.10	23.10	
1		1	N TA040-43870	BEARING, F		14.57	14.57	14.57	
1		1	N T0180-43942	SPRING		11.31	11.31	11.31	
1		1	N TA040-43920	COLLAR, SH		2.79	2.79	2.79	
8		8	N TC750-65180	DISC(BRAKE		82.44	82.44	659.52	
6		6	N 36330-65130	PLATE, BRA		42.21	42.21	253.26	
20		20	N SUDT	SUDT	SHOP	18.09	18.09	361.80	
CHECK			5253						1764.86

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LOW RATES ON SELECTED MODELS

SHIP VIA
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I certify the items on this invoice are for agricultural use. If these items are not used exclusively for this purpose, I will be liable for the tax, interest and penalty.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS NONTAXABLE		1764.86
SALES TAX		0.00
NET TOTAL		1764.86

Received By: _____

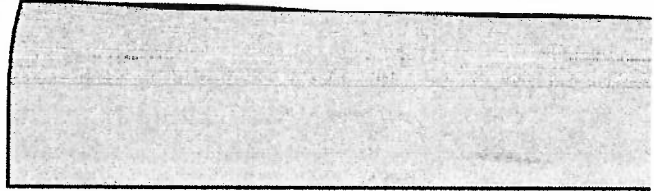
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HANEY AUTO REPAIR & SALE
97 N MAIN ST
LIBERTYVILLE IA 52567

PAGE
2
CASH CHG. F.P.
X
ACCT. NO.
90748



SALESMAN **WAZ** PURCHASE ORDER NO. **18569** R.O. NO. **18569** P.T. NO. **298592** INVOICE DATE **11/28/2018** TIME **12:16 PM** INVOICE NO. **R41248**

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED						
STK#22268		MODEL#	M135X	TRACTOR	SER#50464		HRS:7052	
9.500		9.500	N*CASH DISCOUNT	5%				-28.46
			N LABOR	SHOP		75.00	67.50	641.25
<p><i>Wreck cover gasket</i> <i>PS Lines x2</i> <i>Brake Light</i> <i>Exhaust gaskets</i> <i>Turbo gaskets</i> <i>gas tanks</i></p>								
CASH			90748					1181.90

Jason
660
651
6570

www.farmshopinc.com
We Appreciate Your Business!!!

SHIP VIA

TERMS: If payment is not made for the repair parts and labor referred to herein upon demand, I agree to be responsible for a finance charge of 2% per month upon any unpaid balance. In the event that it is necessary to file suit to collect the balance due under this agreement or to enforce any other remedy available under this agreement or at law, I agree to be responsible for your attorney fees, court costs, and other costs of collection to the extent permitted by law. I specifically consent to the venue and jurisdiction of the Circuit Court of Knox County, MO, with respect to all actions arising out of this Agreement or related thereto. NO REFUND WITHOUT THIS INVOICE. 10% handling charge on all returned parts. NO parts returnable after 10 days. NO discounts. I hereby certify that the products shown hereon will be used for the purposes exempt from sales tax by Missouri Statutes. CHARGE PURCHASE IS SUBJECT TO THE TERMS OF THE FARM PLAN CREDIT AGREEMENT.

Signature: **X**

DESCRIPTION	ACCOUNT	AMOUNT
PARTS NONTAXABLE		540.65
FREIGHT		
LABOR HOURS: 9.50		641.25
SALES TAX		0.00
LN 641.25 LT 0.00		
PLEASE PAY THIS TOTAL		1181.90



CUSTOMER