

Wegman Oil, Inc.

Sinclair Products — Farm Oyl Lubricants
 Philgas Lp Gas Service
 Raymond, S. Dak. Phone 532-5834

Page 1 of 8

Cell # ~~225-4527~~
 225-4527
 May 12, 2010

No. _____ Customer's Order No. _____ Date May 12, 2010

Sold to Dennis Jones

Address 1256 Tractor Ave New Tech

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	X					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
6	6017830	Head Bolt	18.79	112.74
7	601781C1	Head Bolt	14.50	101.50
13	601782C1	" "	18.79	244.27
6		Exhaust valves	40.19	241.14
6		Injector Tube	56.63	339.78
12		Valve guides	11.43	137.16
		Slop Material		16.00
1	701335	Water Pump		137.33
6		Injector cups		72.00
		Grind valves		200.00
		Install valve guides		72.00
		Resurface head		70.00
1	385120R1	Belt		22.08
1	670325C94	Socket Set	TAX	174.25
2		Emery Cloth	TOTAL	210

All claims and returned goods MUST be accompanied by this bill.

Salesman 212180C1 Received By 6.22 12.44
1.50 18.00

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Cell# 222-4527

No. _____ Customer's Order No. _____ Date May 12, 2010
 Sold to Pennie Jones
 Address 1256 Tractor New Tach

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	X					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
2	38x1 1/2	Bolt + LW	.19	.38
2	3370	Fuel Filter	15.35	30.70
1	ft	3/8 fuel hose	1.49	1.49
4		Hose Clamps	.80	3.20
3	222-104	Seals	1.30	3.90
3	38361R1	Cover	6.47	19.41
4	198818A1	Rod	5.54	22.16
1	397986R1	Bolt		8.46
1	397985R93	Handle		19.70
1	397978R2	Knob		7.68
1	398274R1	Bushing		20.41
1	529489R1	Lever		119.75
10	427-610	Pin	2.87	28.70
2	213-316	Washers		32.40
			TAX	1.60
1	395249R1	Shaft		60.89
			TOTAL	608.9

All claims and returned goods MUST be accompanied by this bill.

Salesman

Received By

APL-58

4324

CLARK COUNTY COURIER - CLARK, SD 57225-1712

16541-AP

D180

2472.95 # 600.26

Wegman Oil, Inc.

Sinclair Products — Farm Oyl Lubricants
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Cell 225-4527

No. _____ Customer's Order No. _____ Date May 12, 2010 19__

Sold to Pennis Jones

Address 1256 Thorton Ave New Tech

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	X					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1	382492	R1 Pin		1534
1	529490	R1 Lever		9342
1	297987	R1 Collar		6251
1	384085	R1 Pin		3962
1	400193	R91 Support		17214
6	403473	R1 Spacer	3.35	2010
1	701036	C93 Damper Pulley		50500
1	606780	C93 Lead Seal plug		4750
1	516	Belt + LD		12
1		Can Ether		230
2	3FH-VND	6 Volt Battery	10.52	21190
1	60494	R2 Vent		272
3 1/2		Gale Antistrene	8.00	2800
1	37994	R1 Bolt Pin	TAX	1575
1	383909	R4 Bolter Front	TOTAL	20258

All claims and returned goods MUST be accompanied by this bill.

Salesman _____

Received By _____

APL-58

4325

CLARK COUNTY COURIER - CLARK, SD 57225-1712

16541-AP

D160

#3933.65 #7460.70

Wegman Oil, Inc.

Sinclair Products — Farm Oyl Lubricants
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Cell 225-4527

No. _____ Customer's Order No. _____ Date *May 12, 19*
 Sold to *Dennis Jones*
 Address *1256 Tractor Ave New Tech*

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	<i>X</i>					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1		<i>Hose Clamp</i>		<i>1.00</i>
1	<i>392517R91</i>	<i>Filter</i>		<i>42.27</i>
1	<i>378427R91</i>	<i>Fuel Sender</i>		<i>88.16</i>
2	<i>36910</i>	<i>Battery hold downs</i>	<i>24.00</i>	<i>48.00</i>
		<i>Fit</i>		<i>8.36</i>
1	<i>398304R1</i>	<i>Spring</i>		<i>7.50</i>
2	<i>393354R91</i>	<i>Joint</i>	<i>26.37</i>	<i>52.74</i>
1	<i>380315R1</i>	<i>Bracket</i>		<i>9.50</i>
1	<i>1253</i>	<i>Hyd filter</i>		<i>14.50</i>
1	<i>535861R1</i>	<i>Cap</i>		<i>22.75</i>
1	<i>60763DB</i>	<i>Cap</i>		<i>14.65</i>
1		<i>Steering Wheel</i>		<i>155.00</i>
1		<i>Tach cable</i>		<i>35.00</i>
1		<i>Tachometer</i>	TAX	<i>120.00</i>
1	<i>404855R1</i>	<i>Sleeve Cyl</i>	TOTAL	<i>407.77</i>

All claims and returned goods MUST be accompanied by this bill.

Salesman *-131931 Key* Received By *Key*

APL-58 **4326** CLARK COUNTY COURIER CLARK, SD 57225-1712 16541-AF **#4606.32 #672.67** D180

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Cell 225-4527

No. _____ Customer's Order No. _____ Date May 12, 2010

Sold to Pennia Jones

Address 1256 Tractor Ave New Tach

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	X					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1		Bracket Pedal repaired		73.50
3		Forks	.85	2.55
1		PTO pivot bushing		10.00
1		1/4 x 1 1/2 groove Pin		1.50
1		389396R1 seal		12.84
5		235782 O Ring	1.30	6.50
8		399705R1 Bushing	6.68	53.44
2		384112R1 Drive Assy ^{SCV}	80.87	161.74
4		238-6014 O Ring	.25	1.00
1		384891R1 Clamp		6.16
1		84135554 Comb. Kit		248.00
1		396508C 2 Laine		43.61
1		396398R2 Tube		58.05
2		384006R91 Tee Rod	TAX 21.96	43.92
1		3/4 x 1 1/2 Bolt	TOTAL	717

All claims and returned goods MUST be accompanied by this bill.

Salesman _____ Received By _____

\$5445.96 \$839.64

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Call 225-4527

No. _____ Customer's Order No. _____ Date May 12, 2010
 Sold to Perris Jones
 Address 1256 Tractor New Tach

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	X					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1		Charge up seat Accumulator		39.55
10	3/4	1/2" Hyd. hose	1.43	15.37
1		Fan pulley		45.00
1		Battery Cable		49.57
1		Battery Cable		27.91
15		qt. 15W40 Eng Oil	2.83	42.45
18		qt. 15W40 Hyd Oil	10.30	185.40
				405.25
		Parts Total		\$585.21
		Labor on Unit, 4 1/2 engine parts & dash panels, stern clean entire tractor, & head replace fuel sender assembly, steering link bracket, shifter pivot bracket, shifter pivot arms		
		TAX		
		TOTAL		

All claims and returned goods MUST be accompanied by this bill.

Salesman AKK 20 of steering column,

Received By 5851.21

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225-4527

No. _____ Customer's Order No. _____ Date *May 12, 19* *2010*

Sold to *Dennis Jones*

Address *1250 Tractor New Tech*

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	<i>10</i>					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
		<i>Replace all bushings arms, pins</i>		
		<i>brgs. + seat rebit to spec. R/R</i>		
		<i>floor plate, R/R range shift plate, replace dent</i>		
		<i>locking R/R hyd pump + ate plate, R/R clutch ped,</i>		
		<i>keeps seat shift, have bushing made, R/R brake</i>		
		<i>holders, replace seat shift + make bushings</i>		
		<i>seat clutch to spec. brake on trans, R/R seat</i>		
		<i>+ seat frame, replace all bushings, seat</i>		
		<i>pins, weld in pins in outer frame, worn</i>		
		<i>too far, rebuild seat hyd cylinder +</i>		
		<i>replace seat accumulator, tighten up</i>		
		<i>hyd. lines under seat frame, R/R</i>		
		<i>hyd replace remote outlet control</i>		
		<i>arm brackets + pins, R/R F&T control</i>		
		<i>lever + have bushing made + install.</i>	TOTAL	

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Salesman _____ Received By *\$5851.21*

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225-4527

No. _____ Customer's Order No. _____ Date *May 12, 19* *10*

Sold to *Penniel Jones*

Address *1256 tractor New Tach*

MDSE. SOLD		MDSE. RET'D.		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	<i>X</i>					<i>Parts \$585.21</i>

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
		<i>Replace hyd oil & filter, R&L band, replac</i>		<i>464.00</i>
		<i>both fuel filters & hose route lines, replac</i>		
		<i>batteries & cables, R&L lead offering, g</i>		
		<i>have exhaust valves put in & planed,</i>		
		<i>replace head bolts, R&L front end,</i>		
		<i>replace lampes, pulley, water pump</i>		
		<i>& pulley, blue radiator cleared,</i>		
		<i>replace front axle bolts & pin,</i>		
		<i>replace rear pivot socket & base plate,</i>		
		<i>replace R&L water steering arm & inner</i>		
		<i>rod toe in on front, replace both</i>		
		<i>front steering lines & rings, replac</i>		
		<i>R&L steering inner ball joint, braze</i>		
		<i>for shock, steam clean</i>	TAX	<i>FNT</i>
		<i>when done, you</i>	TOTAL	<i>\$1049.21</i>

All claims and returned goods MUST be accompanied by this bill.

Salesman *Way*

Received By

4330