

ment  
right



INVOICE 28065

(641) 423-8726

P.O. BOX 1165

3709 S. FEDERAL AVE.

MASON CITY, IA 50401

Joe Barragy

641-420-2935

Your Order No. IVECO FSCE Phone No. \_\_\_\_\_ Date 3/25/20

Quantity	Description	Unit Price	Amount
	cleaning		75.00
	bore + hone .4um		200.00
	install cam bushing		17.00
	clean + polish crankshaft		50.00
	clean + check rods		34.00
	fit pistons on rods		24.00
	dis/assemble - shortblock		300.00
	valve job		175.00
	resurface cyl head		75.00
	customer parts		

Shop Supplies 47.50  
 Sub Total 997.50  
 Tax 69.83  
 Shipping \_\_\_\_\_  
 Total 1067.33

pd  
PCK  
3803

Signature \_\_\_\_\_





MASON CITY RED POWER, INC.

10997 265TH STREET  
 MASON CITY, IA 50401  
 PH: 641-424-2702 FX: 641-424-2717  
 www.redpowerteam.com



SV300

SOLD TO  
 CASHM CASH  
 THANK YOU!!!

SHIP TO

Sold By: JJO PO #: Date 6/10/20 COUNTER TICKET CM71311  
 Ship By: Tax #: 15:06:35 PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	CAS 114017 SEALING PLU AFS BOX	.56	.56
T		1	CAS DT06-4S PLUG AFS BOX	6.52	6.52
T		1	CAS W4S WEDGELOCK AFS BOX	.75	.75
T		3	CAS 0462-201-16141 SOCKET AFS BOX	1.08	3.24
** TOTAL PARTS COUNTER					11.07

TransactionType: PURCHASE TransactionResult: APPROVED  
 REFERENCE: 2020-06-10-15.05.54.857-CM71311 CardScheme: VISA DEBIT  
 MID: \*\*\*9993 TID: \*\*\*\*1915  
 Date/Time: 2020/06/10 15:07:50 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 11.07

\*\* SALES TAX .77

\*\* TOTAL \*\* 11.84

X \_\_\_\_\_ \*MV XXXXXXXXXXXXX0489 AUTH# 040711 11.84

PAY THIS AMOUNT \$0.00



COMPLETE FUEL INJECTION SERVICE  
FARM • INDUSTRIAL • AUTOMOTIVE

1001 8th Street North 641-324-2010 Northwood,

1001 8TH ST N  
NORTHWOOD, IA 50459  
641 324 2010

Merchant ID: 0070  
Term #: 0001

Store #: 4321  
Ref #: 0001

Sale

INVOICE

MAY 15, 2020

BILL TO: 104184  
JOE BARRAGY

SHIP TO:

\* SAME \*

XXXXXXXXXXXX0489  
VISA

Entry Method: Chip

Total: \$ 189.67

PHONE: 641/420-2935

05/15/20 10:55:57  
Inv #: 000001 Appr Code: 014807  
Transaction ID: 3001365 157759  
Apprvd: OnLine Batch#: 000235

PUMP MODEL	SERIAL#	RECV PUMP MDL	RECV
		0-460-424-477	30500
END USE ID#	YR-MAKE.....	VEH MODEL.	ENGIN
0-432-193-433	00		

VISA DEBIT  
AID: 60110101031010  
TSI: 6800  
TVR: 0000000000

Customer Copy  
THANK YOU!

PUMP WAS LOCKED ON OUTLET B WHEN RECEIVED, INSTEAD OF A NEEDS TO BE TO BE CORRECT.  
PUMP AND INJECTORS ARE GOOD.  
PERMANENTLY CLEAN AND TEST INJECTOR

GENERAL PUMP LABOR

PART NUMBER	PARTS DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
10VC17503	Copper Gasket	4	1.62	6.48
16710602	Ring	8	1.20	9.60
161074338	Seal Plate	1	3.76	3.76
160105312	Ring. WAS #2916710608	2	1.84	3.68
160105309	Ring	2	1.20	2.40
;	SHOP SUPPLIES	1	15.00	15.00
15021004	Nut	1	4.30	4.30

\*\*\*\*\* JOB SUMMARY \*\*\*\*\*

LABOR .....	135.00
PART SALES .....	45.22
SALES TAX AT .. 7.000 %	9.45

PAYMENT REQUIRED

INVOICE TOTAL ...	\$189.67
PAYMENT	\$189.67
NET AMOUNT DUE .....	\$ .00

Accepted by \_\_\_\_\_  
We at INJECTECH DIESEL SERVICE appreciate your business.



Trans.: 7411  
Reg.: 014  
Cashier #: 55742

12:07 PM  
Store: 02900  
Till: 014  
Sales #: 55742

SALE



02900014741120200521

Grade 2 Bulk Hardware 0.74 T  
001191916309 x 0.37 0.74  
Today's Price 1.99 per pound  
Reg. Price 2.19 per pound  
Return Value 1.99 per pound

HXSCREWM12 1 75X40 1.19 T  
008236710939 x 1 1.19  
Return Value 1.19 each

HXSCREWM12 1 75X40 1.19 T  
008236710939 x 1 1.19  
Return Value 1.19 each

HXSCREWM12 1 75X40 1.19 T  
008236710939 x 1 1.19  
Return Value 1.19 each

HXSCREWM12 1 75X40 1.19 T  
008236710939 x 1 1.19  
Return Value 1.19 each

Screws 1.49 T  
008236777383 x 1 1.49  
Return Value 1.49 each

Flange 2.99 T  
008236798647 x 1 2.99  
Return Value 2.99 each

Prestone 50/50 8.89 T  
797496871671 x 1 8.89  
Return Value 8.89 each

Prestone 50/50 8.89 T  
797496871671 x 1 8.89  
Return Value 8.89 each

Prestone 50/50 8.89 T  
797496871671 x 1 8.89  
Return Value 8.89 each

ROTELLA 15W4G 39.99 T  
021400402720 x 1 39.99  
Reg. Price 41.99 each  
Rebate Bin 68 - Shell Rotella Your Equipme  
nt is Tough We're Tougher Rebate  
Return Value 39.99 each

Subtotal 76.64  
Total Sales Tax 5.36

Total 82.00

Debit 82.00 ✓  
Card: Debit  
Account: 0489  
Auth: 137825 (A)  
Application ID: A0000000980840  
Application Name: US DEBIT  
TVR: 8080048000  
IAD: C3A8792/C3EDA9EB  
TSI: 6800  
ARC: Z3  
Pin Verified

Change Due 0.00

8 V 300 cap (Bulb)

# Fleet Farm

at Farm  
11711 Fleet St  
Mt Pleasant, IA 50401  
319-342-1171



6/9/20 11:46 AM  
Trans.: 4300 St: 02900  
Reg.: 014  
Cashier #: 69124 Sa 9/4

\* Reprint Original Receipt \*

SALE



02900014741120200609

Flap Disc 7.50 T  
662544611939 x 1 7.50  
Return Value 7.50 each

Flood Light 54.99 T  
028845970302 x 1 54.99  
Return Value 54.99 each

Flood Light 54.99 T  
028845970302 x 1 54.99  
Return Value 54.99 each

Subtotal 117.48  
Total Sales Tax 8.22

Total 125.70

Debit 125.70 ✓  
Card: Debit  
Account: 0489  
Auth: 022121 (A)  
Application ID: A0000000980840  
Application Name: US DEBIT  
TVR: 8080048000  
IAD: 23AC8B0485CA84FF  
TSI: 6800  
ARC: Z3  
Pin Verified

Change Due 0.00

Number of Items Sold: 3

\* Reprint Original Receipt \*



CASHM CASH

Sold By: JJO PO #: Date 6/09/20 COUNTER TICKET CM71280  
Ship By: Tax #: 9:06:18 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		4	CAS B17660N	POWER TAN,1 BF101	43.00
T		2	CAS B96025	CE GRAY,160 BF77	22.00
			** TOTAL PARTS COUNTER		65.00

TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2020-06-09-09.05.51.817-CM71280 CardScheme: VISA DEBIT  
MID: \*\*\*9993 TID: \*\*\*\*1449  
Date/Time: 2020/06/09 09:07:35 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	65.00
** SALES TAX	4.55
** TOTAL **	69.55
AUTH# 048525	69.55

X \_\_\_\_\_ \*MV XXXXXXXXXXXXX0489

PAY THIS AMOUNT  \$0.00



SOLD TO  
CASHM CASH  
THANK YOU!!!

SHIP TO

Sold By: JJO PO #: Date 8/03/20 COUNTER TICKET CM72142  
Ship By: Tax #: 8:24:39 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		1	CAS 47710533 FILTER, HYD U71	88.00	88.00

TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2020-08-03-08.24.00.509-CM72142 CardScheme: VISA DEBIT  
MID: \*\*\*9993 TID: \*\*\*\*1450  
Date/Time: 2020/08/03 08:26:03 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	88.00
** SALES TAX	6.16
** TOTAL **	94.16
AUTH# 026901	94.16

X \_\_\_\_\_ \*MV XXXXXXXXXXXXX0489

PAY THIS AMOUNT	➔	\$0.00
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PH: 641-424-2702 FX: 641-424-2717

THANK YOU!!!

Sold By: LAA PO #: Date 7/09/20 COUNTER TICKET CM71733  
Ship By: Tax #: 15:52:28 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01 PARTS COUNTER		
T		4	CAS 51530485 BUSHING V46C	10.50	42.00

TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2020-07-09-15.51.39.712-CM71733 CardScheme: VISA CREDIT  
MID: \*\*\*9993 TID: \*\*\*1451  
Date/Time: 2020/07/09 15:53:30 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	42.00
** SALES TAX	2.94
** TOTAL **	44.94
AUTH# 009111	44.94

X  MV XXXXXXXXXXXXX8040

PAY THIS AMOUNT		\$0.00
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CASHM CASH

Sold By: JJO PO #: Date 7/07/20 COUNTER TICKET CM71685  
 Ship By: Tax #: 8:46:13 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01 PARTS COUNTER		
T		1	CAS 47883649 ROCKER SWIT BJ66	275.00	275.00

TransactionType: PURCHASE TransactionResult: APPROVED  
 REFERENCE: 2020-07-07-08.45.44.662-CM71685 CardScheme: VISA CREDIT  
 MID: \*\*\*9993 TID: \*\*\*\*1450  
 Date/Time: 2020/07/07 08:47:32 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	275.00
** SALES TAX	19.25
** TOTAL **	294.25
AUTH# 007564	294.25

X \_\_\_\_\_ \*MV XXXXXXXXXXXXX8040

PAY THIS AMOUNT  \$0.00



Sold By: LAA PO #: JOE B Date 2/28/20 COUNTER TICKET CM68454

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	CAS 214-1460	CLAMP HOSE	5.50
T		1	CAS 84201432	AIR CLEANER	210.00
T		4	CAS 8097916	PISTON ASSY SP ORD	545.00
T		1	CAS 4895040	BUSHING SP ORD	18.75
T		4	CAS 500054641	SET OF CONN SP ORD	47.00
T		1	CAS 47819667	HOSE INTAK SP ORD	40.50
T		1	CAS 86050197	CLAMP, HOSE PW03	1.90
T		1	CAS 84200915	CAPPING SP ORD	135.00
T		1	CAS 84306337	WORK LIGHT BC59	33.00
T		2	CAS 87627854	LIGHT ASSY. BC60	23.00
T		1	CAS 8097550	KIT, ENGINE SP ORD	291.00
** TOTAL PARTS COUNTER					3149.65

TransactionType: PURCHASE TransactionResult: APPROVED  
 REFERENCE: 2020-02-28-12.08.45.101-CM68454 CardScheme: VISA CREDIT  
 MID: \*\*\*9993 TID: \*\*\*\*1451  
 Date/Time: 2020/02/28 12:10:15 TransactionSource: CHIP READ

*Mark Parts are for 445 case skid  
 Engine Parts \$2677.75*

*Parts for SV 300 skid. \$692.38*

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	3149.65
** SALES TAX	220.48
** TOTAL **	3370.13
AUTH# 028660	3370.13

X  \*MV XXXXXXXXXXXXX8040

PAY THIS AMOUNT  \$0.00



THANK YOU!!!

Sold By: LAA PO #: Date 1/16/20 COUNTER TICKET CM67978  
Ship By: Tax #: 12:25:55 PRT: 1

Tax	D	Qty	Description	*	Price	Amount
			Group: 01			
			PARTS COUNTER			
T		1	CAS 504273290	SENSOR SP ORD	59.75	59.75

TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2020-01-16-12.25.15.015-CM67978 CardScheme: VISA CREDIT  
MID: 6339993 TID: \*\*\*\*1915  
Date/Time: 2020/01/16 12:26:33 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	59.75
** SALES TAX	4.18
** TOTAL **	63.93
AUTH# 016143	63.93

\*MV XXXXXXXXXXXXX0856

PAY THIS AMOUNT



\$0.00



THANK YOU!!!

Sold By: JASONN PO # \_\_\_\_\_ Date 1/28/20 COUNTER TICKET CM68130  
Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_ 12:41:19 PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	CAS 84254290R	REMAN-ALTER BG02	285.00
T		1	CAS 84254290C	CORE	25.00
T		1	CAS 84254290C	CORE-ALTERN CORE BOX	25.00
** TOTAL PARTS COUNTER					285.00

TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2020-01-28-12.40.41.280-CM68130 CardScheme: VISA CREDIT  
MID: 6339993 TID: \*\*\*\*1915  
Date/Time: 2020/01/28 12:42:03 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 285.00  
\*\* SALES TAX 19.95  
\*\* TOTAL \*\* 304.95  
AUTH# 028343 304.95

\*MV XXXXXXXXXXXXX0856

PAY THIS AMOUNT



\$0.00



SOLD TO  
CASHM CASH  
THANK YOU!!!

SHIP TO

Sold By: LAA PO #: Date 12/19/19 COUNTER TICKET CM67674  
Ship By: Tax #: 11:59:18 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		1	CAS 84420643 CONTROLLER BJ54	233.00	233.00


TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2019-12-19-11.58.37.576-CM67674 CardScheme: VISA CREDIT  
MID: 6339993 TID: \*\*\*1915  
Date/Time: 2019/12/19 11:59:56 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice  
in accordance with the Cardholder Agreement.

** SUBTOTAL	233.00
** SALES TAX	16.31
** TOTAL **	249.31
AUTH# 019813	249.31

X  \*MV XXXXXXXXXXXXX0856

PAY THIS AMOUNT  \$0.00



SOLD TO  
CASHM CASH  
THANK YOU!!!

SHIP TO

Sold By: BH PO #: Date 12/12/19 COUNTER TICKET CM67513  
Ship By: Tax #: 12:49:18 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01 PARTS COUNTER		
N		1	CAS 47929817 HARNESS WI	29.75	29.75

TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2019-12-12-12.48.51.714-CM67513 CardScheme: VISA CREDIT  
MID: 6339993 TID: \*\*\*\*1915  
Date/Time: 2019/12/12 12:50:07 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice  
in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 29.75

\*\* TOTAL \*\* 29.75  
AUTH# 012633 29.75

\*MV XXXXXXXXXXXXX0856

PAY THIS AMOUNT  \$0.00



CASHM CASH  
THANK YOU!!!

Sold By: LAA PO #: Date 10/15/19 COUNTER TICKET CM64941  
Ship By: Tax #: 8:42:13 PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
		1	CAS 5801366188 HARNESS SP ORD	183.00	183.00
		1	CAS 504385864 HARNESS SP ORD	102.00	102.00
		1	CAS 84375316 HARNESS, WI SP ORD	352.00	352.00
		1	CAS 500374763 TRANSMITTER	62.00	62.00
** TOTAL PARTS COUNTER					699.00

TransactionType: PURCHASE TransactionResult: APPROVED  
 REFERENCE: 2019-10-15-08.41.27.581-CM64941 CardScheme: VISA CREDIT  
 MID: 6339993 TID: \*\*\*\*1915  
 Date/Time: 2019/10/15 08:42:37 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 699.00  
 \*\* SALES TAX 48.93  
 \*\* TOTAL \*\* 747.93  
 AUTH# 015424 ✓747.93

X  XXXXXXXXXXXXXXX8040

PAY THIS AMOUNT  \$0.00



THANK YOU!!!

Sold By: JASONN PO #: Date 10/17/19 COUNTER TICKET CM65076  
Ship By: Tax #: 12:36:27 PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
		1	CAS 84258153 HANDLE GRIP BJ41	341.00	341.00
		1	CAS 84258818 CABLE BJ51	116.00	116.00
		1	CAS 504170332 GASKET GAS05	31.00	31.00
		1	CAS 504235816 SEAL GAS03	3.80	3.80
		2	CAS 504385842 GASKET	6.85	13.70
** TOTAL PARTS COUNTER					176.50

TransactionType: REFUND TransactionResult: APPROVED  
REFERENCE: 2019-10-17-12.35.47.800-CM65076 CardScheme: VISA CREDIT  
MID: 6339993 TID: \*\*\*\*1915  
Date/Time: 2019/10/17 12:36:55 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Merchant Agreement.

** SUBTOTAL	176.50
** SALES TAX	12.36
** TOTAL **	✓188.86
AUTH# 017240	188.86

\*MV XXXXXXXXXXXXX8040

PAY THIS AMOUNT \$0.00



CASHM CASH

Sold By: JJO PO #: Date 10/19/19 COUNTER TICKET CM65199  
Ship By: Tax #: 8:17:02 PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS COUNTER					
T		1	CAS 504164205 GASKET GAS03	2.25	2.25
T		1	CAS 504014232 REAR SEAL SP ORD	56.00	56.00
T		4	CAS 84201266 ISOLATOR SP ORD	31.00	124.00
** TOTAL PARTS COUNTER					182.25


TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2019-10-19-08.16.12.340-CM65199 CardScheme: VISA CREDIT  
MID: 6339993 TID: \*\*\*\*1449  
Date/Time: 2019/10/19 08:17:21 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	182.25
** SALES TAX	12.76
** TOTAL **	195.01
AUTH# 019334	195.01

X  \*MV XXXXXXXXXXXXX8040

PAY THIS AMOUNT  \$0.00



CASHM CASH

Sold By: JASONN PO # \_\_\_\_\_ Date 11/07/19 COUNTER TICKET CM66311  
Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_ 11:58:31 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS COUNTER		
T		1	CAS 48138563	FILTER, ENG BM13 19.00	19.00
T		1	CAS 87693858	CABLE PW05 71.00	71.00
			** TOTAL PARTS COUNTER		90.00

TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2019-11-07-11.57.33.996-CM66311 CardScheme: VISA CREDIT  
MID: 6339993 TID: \*\*\*\*1915  
Date/Time: 2019/11/07 11:58:51 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	90.00
** SALES TAX	6.30
** TOTAL **	96.30
AUTH# 007630	96.30

X \_\_\_\_\_ \*MV XXXXXXXXXXXXX0856

PAY THIS AMOUNT  \$0.00



MASON CITY RED BOWED INC

10997 265TH STREET  
MASON CITY IA 50404

PH: 641-424-2702 FX: 641-424-2717  
www.redbowteam.com

DUPLICATE

CASHM CASH  
THANK YOU!!!

Sold By: LAA PO #: Date 12/04/19 COUNTER TICKET CM67315  
Ship By: Tax #: 12:25:45 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01 PARTS COUNTER		
T		1	CAS 84297432 RELAY SP ORD	21.25	21.25

TransactionType: PURCHASE TransactionResult: APPROVED  
REFERENCE: 2019-12-04-12.25.09.512-CM67315 CardScheme: VISA CREDIT  
MID: 6339993 TID: \*\*\*\*1915  
Date/Time: 2019/12/04 12:26:23 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 21.25  
\*\* SALES TAX 1.49  
\*\* TOTAL \*\* 22.74  
AUTH# 004667 22.74

X  \*MV XXXXXXXXXXXXX0856





A Division of

MAIL PAYMENTS TO:  
Post Office Box 5866 • Rockford, IL 61125

NAPA AUTO PARTS--MASON CITY  
3377 Fourth Street Southwest  
RefBy VerBy  
Mason City, IA 50401  
(641) 423-6634

Employee: 4935, HOLLY  
Sales Rep: 99, Salesman  
Accounting Day: 10

SOLD TO  
32000  
VOLUME CASH CUSTOMER  
ROCKFORD, IL

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: CASH SALE

Part Number	Line	Description	Quantity	Price	Net	Total
W5369	XMI	fuse ()	1.00	0.00	13.99	13.99
Don't miss out! Sign up online For NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPA Rewards.com & use claim code 5446867892120 to get started!						
					Subtotal	13.99
					PRIMARY	0.98
					<b>Total</b>	<b>14.97</b>

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

Cash	50.00
<b>Total</b>	<b>14.97</b>
Change Due	35.03

Case 300  
SV

Fleet Farm  
3200 4th Street SW  
Mason City, IA 50401  
(641)423-4474

11/24/19 12:24 PM  
Trans.: 3921 Store: 02900  
Reg.: 013 Till: 013  
Cashier #: 83298 Sales #: 83298

SALE



02900013392120191124

Antifreeze 797496871572 x 2 Today's Price 12.99 each Return Value 12.99 each	25.98 T 25.98
Battery 24 Mo 083996037632 x 1 Reg. Price 119.99 each Return Value 107.99 each	107.99 T 107.99
Battery Fee 052258530402 x 1	10.00 T 10.00
BATTERY CREDIT 080824015107 x 1	(10.00) T (10.00)
Subtotal	133.97
Total Sales Tax	9.38
<b>Total</b>	<b>143.35</b>
Deposited Check Auth: (A)	✓ 143.35
Change Due	0.00
Number of Items Sold:	4

**YOU SAVED \$12.00**

Invoice Number 224386



Y OCR Y  
4000056742243860

Return Ticket ID: 00

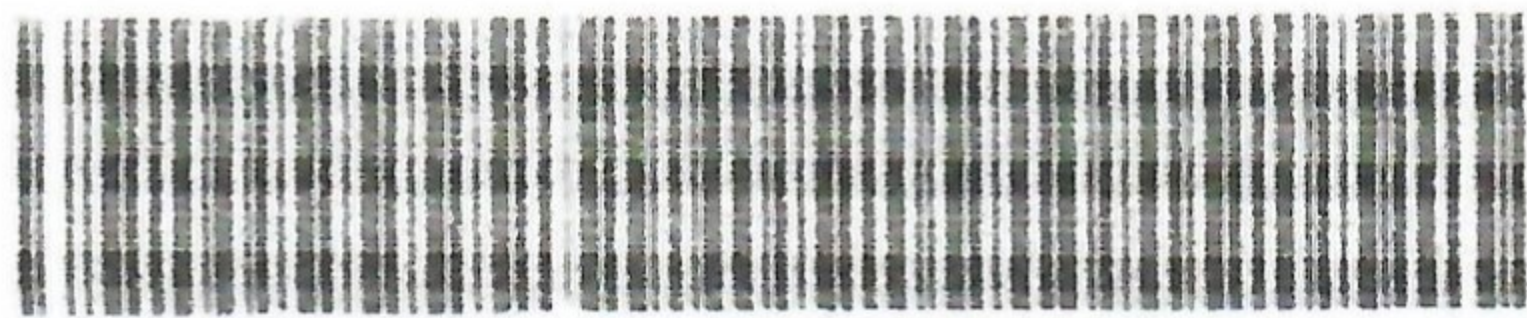


# Fleet Farm

Fleet Farm  
3200 4th Street SW  
Mason City, IA 50401  
(641)423-4474

0/24/19 12:10 PM  
Trans.: 6390 Store: 02900  
Reg.: 004 Till: 004  
Cashier #: 78925 Sales #: 78925

SALE



02900004639020191024

HXSCREWM12 1 75X40	4.76	T
008236710939 x 4	4.76	
Today's Price 1.19 each		
Return Value 1.19 each		
HexCap Screw M12-1.75X30	1.78	T
008236710915 x 2	1.78	
Today's Price 0.89 each		
Return Value 0.89 each		
HXSCREWM12 1 75X25	7.12	T
008236710908 x 8	7.12	
Today's Price 0.89 each		
Return Value 0.89 each		
Subtotal	13.66	
Total Sales Tax	0.96	
Total	✓14.62	
Cash	50.00	
Change Due	(35.38)	
Number of Items Sold:	14	

- NOW HIRING -

\*\*\*\*\*

\*\*\*\*\*

Apply today at [jobs.fleetfarm.com](http://jobs.fleetfarm.com)

Customer Copy

Valid for returns 90 days from purchase date

Thank you for shopping at Fleet Farm.

# Fleet Farm

Fleet Farm  
3200 4th Street SW  
Mason City, IA 50401  
(641)423-4474

10/20/19 12:10 PM  
Trans.: 4252 Store: 02900  
Reg.: 003 Till: 013  
Cashier #: 69124 Sales #: 63627

SALE



02900003425220191020

Screws		
008236777383 x 7	1	
Today's Price 1.49 each		
Return Value 1.49 each		
Screws		
008236777390 x 1		
Return Value 1.49 each		
Subtotal		
Total Sales Tax		
Total		
Cash		
Change Due		
Number of Items Sold:		

- NOW HIRING

\*\*\*\*\*

Employee Discount

\*\*\*\*\*

Apply today at [jobs.fleetfarm.com](http://jobs.fleetfarm.com)

Customer Copy

Valid for returns 90 days from purchase date

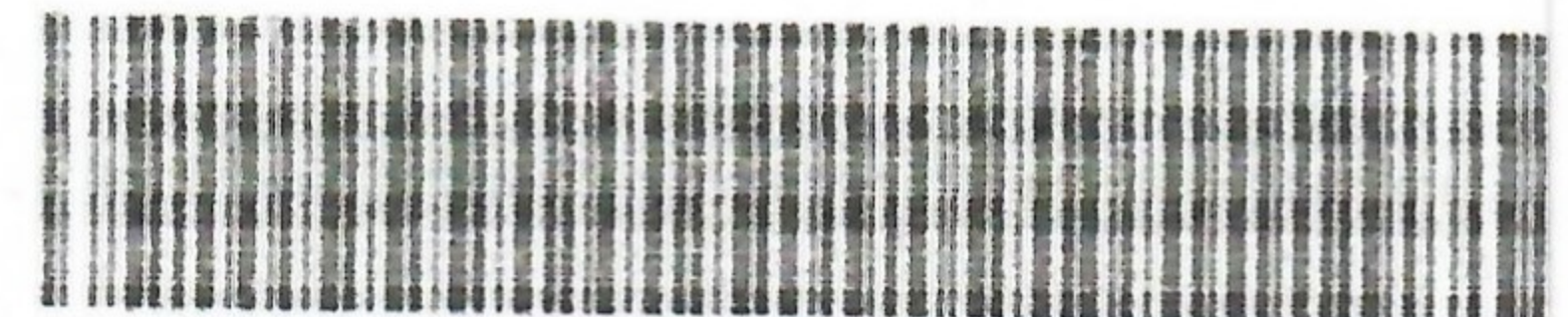
Thank you for shopping at Fleet Farm.

# Fleet Farm

Fleet Farm  
3200 4th Street SW  
Mason City, IA 50401  
(641)423-4474

11/16/19 12:10 PM  
Trans.: 1426 Store: 02900  
Reg.: 013 Till: 013  
Cashier #: 63627 Sales #: 63627

SALE



02900013142620191116

PLAS FUNNEL W SCR N	2.99	T
010054320023 x 1	2.99	
Return Value 2.99 each		
FR Univ HYD 2Ga	21.99	T
052258011482 x 1	21.99	
Return Value 21.99 each		
FRSynDiesel2Ga5W40	31.99	T
079031902553 x 1	31.99	
Return Value 31.99 each		
Subtotal	56.97	
Total Sales Tax	3.99	
Total	60.96	
Credit	✓60.96	
Card: Visa		
Account: 0856		
Auth: 016513 (A)		
Application ID: AG000000031010		
Application Name: VISA CREDIT		
TVR: 8080008000		
IAD: 7FCBDFC200820000		
TSI: 6800		
ARC: 00		

Change Due 0.00

NUMBER OF ITEMS SOLD: 0

- NOW HIRING -

\*\*\*\*\*

Employee Discount

\*\*\*\*\*

Apply today at [jobs.fleetfarm.com](http://jobs.fleetfarm.com)

Customer Copy

Valid for returns 90 days from purchase date

Thank you for shopping at Fleet Farm.



50 500

# Fleet Farm

Fleet Farm  
3200 4th Street SW  
Mason City, IA 50401  
(641)423-4474

1/2/21 9:08 AM  
Store: 02900  
Till: 013  
Sales #: 11201  
Phone: 962K  
Fax: 013  
Cashier #: 112017

SALE



02900010014020210400

Prestone 50/50	17.58	1
79/4968/15/1 X 2		
Today's Price 0.75 each		
Return Value 9.75 each		
Toolbox Shop Towels 55ct 6pk	12.99	1
660708544161 X 1		
Return value 12.99 each		
FR TH RVN 20a	101.94	T
052258011505 X 6		
Today's Price 16.99 each		
Return Value 16.99 each		
Subtotal	132.51	
Total Sales Tax	9.28	
<b>Total</b>	<b>141.79</b>	
Debit	141.70	
Card - Cash		
Account: 0489		
Auth: 535708 (A)		
Application ID: 00000000000000000000		
Application Name: US DEBIT		
App: 0000000000		
TAN: 10437792A8F83E0B		
TST: 6800		
ARC: 23		
Pin verified		
Change Due	0.00	

1/01/21 09:10

DEBIT CARD  
DEBIT SALE

00 XX XX XXI 18E  
15F  
U: DI BIT  
P: 00 00 99 841

ARC #  
Auth  
Exp. Date  
Mile: 15000 - 711 311 000 1

SALE AMOUNT \$33.72

HANK OUI  
CUSTOMER COPY

101065674  
MASON CITY  
3377 Fourth Street Southeast  
Mason City, IA 50401  
(641) 423-6634

Employee: 5379, NCR  
Sales Rep: 506, SAIX  
Accounting Div: 3

Time: 18:39  
Date: 24 02/2021  
Page: 1/1

Device Number: 27605

Desc	Qty	Price	Net	Total
VEHICLE HOSE ( )	3.20	8.16	3.5310	11.02
HOSE FITTINGS ( )	1.00	42.38	19.0710	19.07
HOSE FITTINGS ( )	1.00	12.22	5.5010	5.50
Subtotal			35.19	
PRIMARY 7.0000%			2.53	
<b>Total</b>			<b>38.72</b>	

CUSTOMER COPY

Y  
CCH  
400005674277005









154613

50200

Customer ID: 0029001565  
 Name: JOE BARRAGY  
 Address: 1743 HILLCREST DR  
 Address 2:  
 City, State, Zip/Postal Code: MASON CITY, IA, 50401  
 Home Phone: (641) 424-9625  
 Work Phone: (641) -  
 Mobile Phone: () -  
 Fax Exempt #:

Year: 00  
 Make: BATTERY  
 Model: WARRANTY  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Date/Time: 04/17/21 13:42:07  
 Work Order #: 382814  
 Invoice #: 154613  
 Key Tag:  
 PO Number:  
 Email Address: na  
 Fleet/Wholesale: N  
 Unit Number:

Reason: WALK-IN

Service comments:  
 NEW AG BATTERY UNDER PRO WARRANTY. DB

Salesperson: B. DENNIS

Qty.	Part #	RFR Loc Description	Parts	Labor	Total	SERVICE ADVISOR ACKNOWLEDGEMENT
		Fire Inflation: Not Available Torque: Not Available				My signature below indicates the following items: -Service Checks form is fully completed -Lug Nut Recheck Program was explained
<b>BATTERIES</b>						
1	P31925A	Farm Rated 12 Volt Grp 31 1	119.99	0.00	119.99	
	UPC: 083996037632					
1	BATCORE	BATTERY CORE CHARGE	10.00	0.00	10.00	
	UPC: 052258411602					
1	BATTREFCO	BATTERY CORE REFUND	(10.00)	0.00	(10.00)	SERVICE ADVISOR SIGNATURE
	UPC: 080824015107					
		TOTAL BATTERIES:	119.99			
<b>MISCELLANEOUS</b>						
1	SUPPLIES					CUSTOMER ACKNOWLEDGEMENT
		SHOP SUPPLIES	0.00	0.00	0.00	My signature below indicates the following items: -I am picking up my vehicle -Service Checks form was reviewed with me and I received a copy of it for my records -I will check that my hub/center caps and/or trim rings are secure -I understand my responsibility to return within 100 miles to have my wheels retorqued (Free)
	UPC: 052258509590					
1	VI1	COURTESY CHECK	0.00	0.00	0.00	
		TOTAL MISCELLANEOUS:	0.00			

\*\* Customer Wishes To Discard Old Parts \*\*

WARNING: We have tightened the lug nuts on your vehicle to the torque specifications recommended by the manufacturer of your auto. Due to the characteristics of certain wheels, the lug nuts can loosen after initial tightening and this could cause the wheel to fall off resulting in serious injury and/or death.

CUSTOMER SIGNATURE

PAY	AMOUNT	SUB TOTAL	119.99
MILLFF	128.39	SALES TAX	8.40
		GRAND TOTAL	128.39

Service Department Hours:  
 Monday-Saturday 7 AM-6 PM  
 Sunday 8 AM-6 PM



SV  
300  
Case

SOLD TO  
 CASHM CASH  
 THANK YOU!!!

SHIP TO  
 JOE BARRATY  
 641-420-2935

CIH SV300 SN: NBM449085 HR 2410.0 W:00  
 Sold By: KO PO #: SV300 Date 3/24/21 WORK ORDER WM28904  
 Ship By: Tax #: 14:54:18 PRT: 3

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			NOTES:		
			SERVICE CALL		
			CALL CUSTOMER FIRST BEFORE LEAVING		
			LOST POWER TO CAB HEARS NOISE BEHIND SEAT		
			LABOR	Total Hours: 4.19	
				** TOTAL LABOR	439.95
			NOTES:		
			SERVICE CALL, DIAGNOS, CHECKED THE RELAY, AND WIRING, FOUND		
			A POST BAD, REPLACED THE A POST. THINK ALSO THE STARTER		
			BAD, CUSTOMER WAS GOING TO REMOVE THE STARTER AND HAVE IT		
			TESTED. RONNIE THE TECH THANKS YOU		

TransactionType: PURCHASE TransactionResult: APPROVED  
 REFERENCE: 2021-03-24-14.53.48.769-WM28904 CardScheme: VISA DEBIT  
 MID: \*\*\*9993 TID: \*\*\*1451  
 Date/Time: 2021/03/24 14:54:10 TransactionSource: CHIP READ

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

I agree to pay the total amount of this invoice  
 in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 439.95  
 \*\* SALES TAX 30.80  
 \*\* TOTAL \*\* 470.75  
 AUTH# 075859 470.75

X \_\_\_\_\_ \*MV XXXXXXXXXXXXX0489

PAY THIS AMOUNT  \$0.00