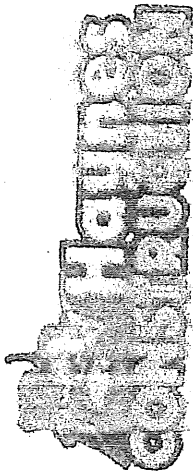


AG18

3130 St. Rte. 18

Norwalk, Ohio, 44657

419-669-2457



## REPAIR ORDER

QTY	PART NO.	DESCRIPTION	PAID AMOUNT
1	281346	Shock for cab door	
1	881	Light bulb right front	
2	31P MHO (2CA450)	Batteries	
1		Low Pressure switch AC	
1	LS6533	Plug for Right front Head light	
1	149-1371	Low Pressure switch AC	
2	CH 113-880	Hood Straps	
1	201-5075	Panel	
1	201-5076	Left hand Panel	
1	201-5077	Right hand Panel	
1		Regie wheel left front outside	

TIME PERMITTED TH	DATE 6-23	AM <input type="checkbox"/>	PM <input type="checkbox"/>
DRIVER C. C. C.	DATE 6-23	AM <input type="checkbox"/>	PM <input type="checkbox"/>
MODEL M-735	YEAR 1988	AM <input type="checkbox"/>	PM <input type="checkbox"/>
LICENSE AC18	VEHICLE MOTOR	AM <input type="checkbox"/>	PM <input type="checkbox"/>
NO. IN AC18	SPEEDOMETER 6995.0	AM <input type="checkbox"/>	PM <input type="checkbox"/>

Electrical issues in cab, AC, lights

replaced left front single fog light, both batteries

low pressure switch AC, lower right head light bulb

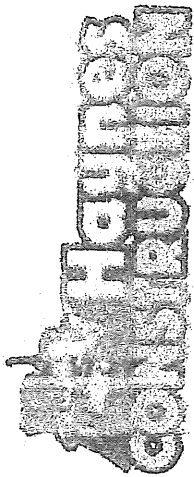
both hood straps, plastic panels in front windshield

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

Signed

Narwalk, Ohio, 44857

419-993-2457

[illegible]

TIME FORWARDED	DATE	TIME	DATE
TH	CAT	10-3-14	10-3-14
MODEL	735	ATTENTION	Jake
REFERENCE		METER NO.	
PIC. NO.	AG-18	SPEEDOMETER	631 hrs

-serviced

- Replaced high and low

## pressure switches on A/C system

- Replaced Door

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

ପ୍ରାୟଶ୍ଚିତ୍ତ

# WORLDWIDE

1	0000	11	11
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QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	Ch113-8880	Hood Catch	
2	201-5090	Hood Strut	

2	201-5090	Hood Strut
---	----------	------------

[illegible]

[illegible]

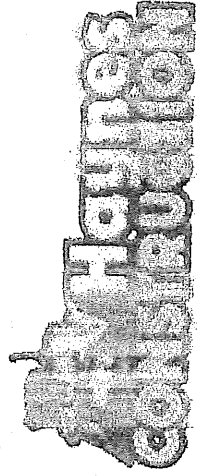
1

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	CH113-8880	Hood Catch	
2	201-5090	Hood Strut	

2	201-5090	Hood Strut
---	----------	------------

[illegible]

11



3130 St. Rte. 18  
Norwalk, Ohio, 44857

419-668-2457

QTY	PART NO.	DESCRIPTION	CALL AMOUNT
2	172-1619	axle seals	
1	790352a7	window seal	
2	200-4144	3pt bushings	
2	30252601	3pt sleeves	
2		3pt pins	
1	2412096	tilt cable steering	
1		side console	
4		mid rollers	
1	CH150884	spring sandractor	
2	CH177-262	3pt cylinder bushing	
1	202-0457	serpentine belt	
1	158-5935	lower RT sideboard	
1	419-0841	injector harness	
1	358-7872	valve cover	
1	268-3490	serpentine bottom of rocker box	
9	244-4500	springs on rocker box bolts	
11	358-7876	sleeves for valve cover	

REPAIR ORDER

- Replaced rear axle seals
- Remounted skid plates and side panels
- changed all oils in both undercarriages
- Replaced bottom pins in 3pt - end bushings
- u 3pt cylinder bushings
- Rebuilt left side 3pt cylinder
- Replaced cable for steering wheel tilt
- Removed GPS from tractor
- Made two new skid plates for under front of tractor
- Replaced side console in cab

Removed valve cover & rocker box was leaking. Replaced rocker box gasket, replaced valve cover & gasket, replaced wiring harness for injectors, new bolts, bushing & springs.

Serviced

TIME	DATE	TIME	DATE
11:00	5-15-18	11:00	5-15-18
TR	MT755	TR	MT755
MODEL	AG18	MODEL	AG18
LICENSE		LICENSE	
PO. NO.	5993 HRS	PO. NO.	5993 HRS

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

Signed

New Challenger

Napa

WIX : 51792XE - 1792XE

WIX : 33606 - 3606

WIX : 533640 - 3640

WIX : 551863 - 1863

WIX : 551729 - 1729

CAT : 6I-0273 - 10476

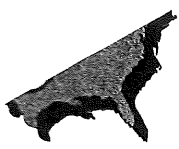
CAT : 6I-0274 - 2981

AG-18 Cat Challenger MT755

AGCMT 755 VAL M 60855

**Axert**<sup>TM</sup>  
almotriptan malate tablets

[www.axert.com](http://www.axert.com)



# AG-PRO COMPANIES

13 Ft Monroe Industrial Pkwy  
Monroeville, OH 44847  
(419) 465-4622  
Fax: (419) 465-4577



JOHN DEERE

Ship To: IN STORE PICKUP

Invoice To: HAYNES CONSTRUCTION  
3130 ROUTE 18 E  
NORWALK OH 44857

JAN 27 2020

Branch MONROEVILLE, OH		CNNYYY
Date 01/24/20	Time 09:02:09 (O)	Page 01
Account No. HAYNE306	Phone No. 4196632457	Inv No. P17695
Ship Via		Purchase Order
		MONROEVILLE CP
		Salesperson W62

## PARTS INVOICE

ORDER#: 014535

Thank you for your business!

AG18

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
0332-01491	PTO ADAPTOR	DISPLAY	1	1	1		**	115.39	115.39

SUB TOTAL==> 115.39  
OHIO STATE 5.75% 6.63  
HURON COUNTY, OH 1.73  
TOTAL CHARGE 123.75

EG

PLEASE REMIT TO: AG-PRO OHIO LLC  
PO BOX 95  
BOSTON, GA 31626

TRX 22411  
VEND 161  
JOB 3  
G/L 6200  
AMT 123.75  
EQ Ag18

**Strong On Service**

Net due 10<sup>th</sup> of month following purchase if charged to in-house account. In the event of non-payment of all or any part of the amount due on this invoice, purchaser must pay all collection costs, including but not limited to legal fees and costs incurred by seller in any applicable proceedings.

**Return Policy:** All returns must be returned within 30 days from the date of the invoice in new, saleable condition and in the unopened original packaging. Proof of purchase is required. Returns are only eligible for an in-store credit and are subject to a 20% restocking fee. All electrical parts, paints, chemicals, and special ordered items with associated freight are nonreturnable.

X

Authorized By

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140048609  
Ref Doc: 14C071029  
P.O. Number: SARGE MARTZ  
Invoice Amount: \$124.95  
Invoice Date: 09/13/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	570072D1	AIR FILTER-65.4MM	S	80.60	80.60
1	501153D1	ELEMENT	S	35.90	35.90
		TOTAL PARTS			116.50 T
		WYANDOT SALES TAX			8.45 T
				PAY THIS AMOUNT	\$124.95

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.



**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140048556  
Ref Doc: 14C070962  
P.O. Number:  
Invoice Amount: \$157.49  
Invoice Date: 09/12/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

Customer #: 2412096

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

MACH ID:

Equipment No.:

TERMS: 2

Make:

Model:

SN:

SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	500758D1	DRYER	S	79.40	79.40
1	114-5333	*SWITCH AS	S	67.44	67.44
		TOTAL PARTS			146.84 T
		WYANDOT SALES TAX			10.65 T

PAY THIS  
AMOUNT

**\$157.49**

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.



Go Paperless. Receive statements and invoices online 24/7. Register at <https://ohiocat.billtrust.com>

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Customer #: 2412096

**Parts Invoice**

Invoice Number: PS140049829  
Ref Doc: 14C072720  
P.O. Number: AG18  
Invoice Amount: \$129.77  
Invoice Date: 10/16/19

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

MACH ID:

Equipment No.:

TERMS: 2

Make:

Model:

SN:

SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	CH163-2657	*SWITCH/AS. - START S		121.00	121.00
		TOTAL PARTS			121.00 T
		WYANDOT SALES TAX			8.77 T
				PAY THIS AMOUNT	\$129.77

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140050529  
Ref Doc: 14C073551A  
P.O. Number: AG18  
Invoice Amount: \$536.68  
Invoice Date: 10/31/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	10R-5407	PUMP GP WATE	N	271.35	271.35
1	10R-5407	CORE DEPOSIT	N	221.99	221.99
1	384-9992	*SEAL-O-RING	S	2.71	2.71
1	147-0182	*SEAL-O-RING	N	2.28	2.28
1	200-2258	*GASKET	N	2.07	2.07
TOTAL PARTS					500.40 T
WYANDOT SALES TAX					36.28 T
*****					
*****					
PLEASE HOLD IN PERRYSBURG WILL CALL					
ATTN: MARK HAYNES CONSTRUCTION					
*****					
*****					
*****					
				PAY THIS AMOUNT	\$536.68

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

MARK HAYNES CONSTRUCTION  
HOLD IN PERRYSBURG WILL CAL

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140051114  
Ref Doc: 14C074394A  
P.O. Number: SARGE MARTZ  
Invoice Amount: \$170.68  
Invoice Date: 11/21/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	6V-5048	*SEAL-O-RING	N	3.33	3.33
1	161-1704	*SENSOR GP-PR	N	155.81	155.81
		TOTAL PARTS			159.14 T
		WYANDOT SALES TAX			11.54 T
				PAY THIS AMOUNT	\$170.68

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140050934  
Ref Doc: 14C074200  
P.O. Number: SARGE MARTZ  
Invoice Amount: \$7.63  
Invoice Date: 11/13/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID: Equipment No.: TERMS: 2

Make: Model: SN: SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	341-1429	*SEAL-PIP	S	7.11	7.11
		TOTAL PARTS			7.11 T
		WYANDOT SALES TAX			.52 T

PAY THIS  
AMOUNT

**\$7.63**

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140050955  
Ref Doc: 14C074200A  
P.O. Number: SARGE MARTZ  
Invoice Amount: \$42.57  
Invoice Date: 11/14/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	109-0077	*SEAL O RING	N	10.76	10.76
1	125-0434	*SEAL	N	17.66	17.66
1	167-4407	*SEAL-O-RING	N	3.33	3.33
2	171-4358	*SEAL-O-RING	N	3.97	7.94
		TOTAL PARTS			39.69 T
		WYANDOT SALES TAX			2.88 T
				PAY THIS AMOUNT	\$42.57

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140051138  
Ref Doc: 14C074394B  
P.O. Number: SARGE MARTZ  
Invoice Amount: \$52.79  
Invoice Date: 11/22/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	187-0716	TUBE AS-GUID 5%EP N		46.88	46.88
		TOTAL PARTS			46.88 T
1		EXSRV: 1870716			2.34
		TOTAL MISC CHARGES			2.34 T
		WYANDOT SALES TAX			3.57 T
				PAY THIS AMOUNT	\$52.79

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140051187  
Ref Doc: 14C074394C  
P.O. Number: SARGE MARTZ  
Invoice Amount: \$38.26  
Invoice Date: 11/24/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	183-3014	GAGE-OIL LEV 5%EP N		33.97	33.97
		TOTAL PARTS			33.97 T
1		EXSRV: 1833014			1.70
		TOTAL MISC CHARGES			1.70 T
		WYANDOT SALES TAX			2.59 T
				PAY THIS AMOUNT	\$38.26

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.



**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140051188  
Ref Doc: 14C074394D  
P.O. Number: SARGE MARTZ  
Invoice Amount: \$152.04  
Invoice Date: 11/24/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
2	224-8865	*HOSE	N	70.88	141.76
		TOTAL PARTS			141.76 T
		WYANDOT SALES TAX			10.28 T
				PAY THIS AMOUNT	\$152.04

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140054676  
Ref Doc: 14C079665  
P.O. Number: AG18  
Invoice Amount: \$160.88  
Invoice Date: 04/30/20

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	SMU/OD:
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	CH162-8550	KIT/GAS STRUT	S	150.00	150.00
		TOTAL PARTS			150.00 T
		WYANDOT SALES TAX			10.88 T
				PAY THIS AMOUNT	\$160.88

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS030552994  
Ref Doc: 03C649959  
P.O. Number: EJG 17  
Invoice Amount: \$1134.71  
Invoice Date: 05/13/20

✓  
Case

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Cat  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:

Equipment No.:

TERMS: 2

Make: CAT

Model: C18

SN: 0EJG00151

SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	10R-0484	PUMP GP WTR	S	584.62	584.62
1	10R-0484	CORE DEPOSIT	S	478.34	478.34
		TOTAL PARTS			1062.96 T
		WOOD SALES TAX			71.75 T
				PAY THIS AMOUNT	\$1134.71

**Ohio****Parts Invoice**

Shipped To:

NORWALK - EAST

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140055319  
Ref Doc: 14C080583  
P.O. Number: JAKE KRAMER  
Invoice Amount: \$420.54  
Invoice Date: 05/20/20

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	244-7772	VALVE	S	376.81	376.81
		TOTAL PARTS			376.81 T
1		FREIGHT			15.30
		TOTAL MISC CHARGES			15.30 T
		WYANDOT SALES TAX			28.43 T
				PAY THIS AMOUNT	\$420.54

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS700003396  
Ref Doc: 70C003912A  
P.O. Number: MT755  
Invoice Amount: \$231.38  
Invoice Date: 05/29/20

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

**Remit Payment To:**  
Ohio Cat  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

**For Questions, Please Contact:**

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

**Customer #: 2412096**

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	207-0745	VALVE	N	199.50	199.50
		TOTAL PARTS			199.50 T
1		FREIGHT			16.24
		TOTAL MISC CHARGES			16.24 T
		HURON SALES TAX			15.64 T
				PAY THIS AMOUNT	\$231.38

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.



3993 E. Royalton Rd  
Broadview Hts, OH 44147

# Service Invoice

Invoice Number: WO140032125  
Ref Doc: US16643  
P.O. Number:  
Invoice Amount: \$1396.59  
Invoice Date: 05/29/20

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

**Remit Payment To:**  
Ohio CAT  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

**For Questions, Please Contact:**

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

**Customer #: 2412096**

MACH ID:	Equipment No: AG18	Terms: 2
Make: MT	Model MT755B	SN: ALM60855
		SMU/OD: 5488.0

		INVOICE SUMMARY:					TOTAL
SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJUST	
00	TRAVEL TO/FROM MACHINE						0.00
01	TROUBLESHOOT AUXILIARY HYD CIRCUIT		1170.00	100.00			1270.00
02	TROUBLESHOOT AUXILIARY HYD CIRCUIT						0.00
	SUPPLIES/ENV CHG			32.18			32.18
	SUBTOTAL		1170.00	132.18			1302.18
	WYANDOT SALES TAX			94.41			94.41
	TOTAL		1170.00	226.59			1396.59

PAY THIS AMOUNT	<b>\$1396.59</b>
-----------------	------------------



## Service Invoice

Shipped To:

3130 STATE ROUTE 18 E

**PAYMENT TERMS:** Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.



3993 E. Royaltown Rd  
Broadview Hts, OH 44147

# Service Invoice

Invoice Number: WO140032125  
Ref Doc: US16643  
P.O. Number:  
Invoice Amount: \$1396.59  
Invoice Date: 05/29/20

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC

-CUSTOMER WAS INFORMED OF OPTIONS AND DECIDED NOT  
TO REPLACE #1 VALVE AT THIS TIME AS THE HYDRAULICS  
WERE WORKING PER THEIR STANDARDS.  
-THE TRACTOR WOULD BE FIXED AT A LATER TIME.

#### COMPLICATIONS:

-UPON INITIAL CHECKING OF TRACTOR, TECHNICIAN ET  
DIAGNOSTIC PROGRAM WOULD NOT WORK DUE TO AN  
EXPIRED LICENSE.  
-DUE TO POOR INTERNET CONNECTION, IT TOOK 1 HOUR  
TO HAVE THE ET DIAGNOSTIC PROGRAM REINSTALLED ONTO  
LAPTOP.  
-TIME ON PHONE WITH AGCO TECH SUPPORT TO DIAGNOSE  
ISSUES AMOUNTED TO 2 HOURS DUE TO ODD NATURE OF  
ISSUE.

#### F/R LBR:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
			F/R LBR		1170.00
1.00		SCV TRK FEE			100.00
		TOTAL MISC CHGS	SEG. 01		100.00
		SEGMENT 01 TOTAL			1270.00

SEGMENT 02: TROUBLESHOOT AUXILIARY HYD CIRCUIT  
BILLED TO REWORK FOR RETURN TRIP

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
		SEGMENT 02 TOTAL			.00
		SUPPLIES/ENV CHG			32.18
		WYANDOT SALES TAX			94.41

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Customer #: 2412096

**Parts Invoice**

Invoice Number: PS140056419  
Ref Doc: 14C082120A  
P.O. Number: AG18  
Invoice Amount: \$735.74  
Invoice Date: 06/26/20

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

MACH ID:

Equipment No.:

TERMS: 2

Make:

Model:

SN:

SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	548350D3R	*ROLLER-MID-REMAN	S	516.00	516.00
1	548350D3R	*CORE DEPOSIT	S	170.00	170.00
		TOTAL PARTS			686.00 T
		WYANDOT SALES TAX			49.74 T
*****					
*****					
PLEASE SEND TO NORWALK DROP					
ATTN: MARK HAYNES CONSTRUCTION					
*****					
*****					
				PAY THIS AMOUNT	<b>\$735.74</b>

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.



**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Customer #: 2412096

**Parts Invoice**

Invoice Number: PS140056382  
Ref Doc: 14C082172  
P.O. Number: PO AG18  
Invoice Amount: \$1309.52  
Invoice Date: 06/25/20

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohioacat.com

MACH ID:

Equipment No.:

TERMS: 2

Make:

Model:

SN:

SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
3	548349D3R	*ROLLER-MID-REMAN	S	317.00	951.00
3	548349D3R	*CORE DEPOSIT	S	90.00	270.00
		TOTAL PARTS			1221.00 T
		WYANDOT SALES TAX			88.52 T
				PAY THIS AMOUNT	\$1309.52

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140056383  
Ref Doc: 14C082189  
P.O. Number: AG18  
Invoice Amount: \$68.21  
Invoice Date: 06/25/20

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID: Equipment No.: TERMS: 2

Make: Model: SN: SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	CH113-8880	LATCH/ASY	S	63.60	63.60
		TOTAL PARTS			63.60 T
		WYANDOT SALES TAX			4.61 T
				PAY THIS AMOUNT	\$68.21

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Customer #: 2412096

**Parts Invoice**

Invoice Number: PS140056346  
Ref Doc: 14C082120  
P.O. Number: AG18  
Invoice Amount: \$2207.21  
Invoice Date: 06/24/20

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

MACH ID:

Equipment No.:

TERMS: 2

Make:

Model:

SN:

SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
3	548350D3R	*ROLLER-MID-REMAN	S	516.00	1548.00
3	548350D3R	*CORE DEPOSIT	S	170.00	510.00
		TOTAL PARTS			2058.00 T
		WYANDOT SALES TAX			149.21 T
*****					
*****					
PLEASE SEND TO NORWALK DROP					
ATTN: MARK HAYNES CONSTRUCTION					
*****					
*****					
				PAY THIS AMOUNT	\$2207.21

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140056506  
Ref Doc: 14C082172A  
P.O. Number: PO AG18  
Invoice Amount: \$457.42  
Invoice Date: 06/30/20

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

**Remit Payment To:**  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

**Customer #: 2412096**

**For Questions, Please Contact:**

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

MACH ID: Equipment No.: TERMS: 2

Make: Model: SN: SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	201-5076	PANEL	N	147.00	147.00
1	201-5075	PANEL	N	106.00	106.00
1	201-5077	PANEL	N	147.00	147.00
		TOTAL PARTS			400.00 T
1		FREIGHT			26.50
		TOTAL MISC CHARGES			26.50 T
		WYANDOT SALES TAX			30.92 T

PAY THIS  
AMOUNT

**\$457.42**

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140056454  
Ref Doc: 14C082189A  
P.O. Number: AG18  
Invoice Amount: \$68.21  
Invoice Date: 06/28/20

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

**Remit Payment To:**  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

**For Questions, Please Contact:**

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

**Customer #: 2412096**

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	CH113-8880	LATCH/ASY	S	63.60	63.60
		TOTAL PARTS			63.60 T
		WYANDOT SALES TAX			4.61 T
				PAY THIS AMOUNT	\$68.21

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

**PAYMENT TERMS:** Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Customer #: 2412096

**Credit Memo**

Credit Memo Number: PC140005529  
Ref Doc: 14R006138  
P.O. Number: SARGE MARTZ  
Credit Amount: \$2942.94  
Credit Date: 07/12/20

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

MACH ID:

Equipment No.:

TERMS: 2

Make:

Model:

SN:

SMU/OD:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
4-	548350D3R	*ROLLER-MID-REMAN	S	516.00	2064.00
4-	548350D3R	*CORE RETURN	S	170.00	680.00
	PS140056346/14C082120	PO# AG18			
		TOTAL PARTS			2744.00 T
		WYANDOT SALES TAX			198.94 T
		* * * CREDIT MEMO * * *			
				CREDIT AMOUNT	\$2942.94

**Ohio Ag Equipment****Credit Memo**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Customer #: 2412096

**Parts Invoice**

Invoice Number: PS140056553  
Ref Doc: 14C082188A  
P.O. Number: AG18  
Invoice Amount: \$436.51  
Invoice Date: 06/30/20

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	548349D3R	*ROLLER-MID-REMAN	S	317.00	317.00
1	548349D3R	*CORE DEPOSIT	S	90.00	90.00
TOTAL PARTS					407.00 T
WYANDOT SALES TAX					29.51 T
*****					
*****					
PLEASE SEND TO NORWALK DROP					
ATTN: MARK HAYNES CONSTRUCTION					
*****					
*****					
				PAY THIS AMOUNT	\$436.51

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.

**Ohio Ag Equipment**

3993 E. Royalton Rd  
Broadview Hts, OH 44147

**Parts Invoice**

Invoice Number: PS140050528  
Ref Doc: 14C073324A  
P.O. Number:  
Invoice Amount: \$746.95  
Invoice Date: 10/31/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio Ag Equipment  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:		Equipment No.:		TERMS: 2	
Make:		Model:		SN:	
				SMU/OD:	
QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
1	500398D1	*CABLE/ASY POS	N	591.00	591.00
1	502261D1	*CABLE	N	60.90	60.90
		TOTAL PARTS			651.90 T
1		FREIGHT			44.56
		TOTAL MISC CHARGES			44.56 T
		WYANDOT SALES TAX			50.49 T
				PAY THIS AMOUNT	\$746.95

**Ohio Ag Equipment****Parts Invoice**

Shipped To:

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.





3993 E. Royalton Rd  
Broadview Hts, OH 44147

# Service Invoice

Invoice Number: WO170012502  
Ref Doc: NP06051  
P.O. Number:  
Invoice Amount: \$4212.78  
Invoice Date: 10/31/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC  
3130 STATE ROUTE 18 E  
NORWALK, OH 44857

Remit Payment To:  
Ohio CAT  
Box 774439  
4439 Solutions Center  
Chicago, IL 60677-4004

For Questions, Please Contact:

Dawn Livingstone 440-838-8554  
dlivingstone@ohiocat.com

Customer #: 2412096

MACH ID:	Equipment No:	Terms: 2
Make: MT	Model 755B	SN: NEEDED
		SMU/OD: 6342.0

		INVOICE SUMMARY:				
SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJUST
00	TRAVEL TO/FROM MACHINE			200.00		
01	TROUBLESHOOT ENGINE SOFTWARE	1824.98	1812.50			
	SUPPLIES/ENV CHG			49.84		
	SUBTOTAL	1824.98	1812.50	249.84		
	HENRY SALES TAX			325.46		
	TOTAL	1824.98	1812.50	575.30		

PAY THIS  
AMOUNT

**\$4212.78**



## Service Invoice

Shipped To:

4701 BAYSHORE DRIVE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (\*) are not returnable.



3993 E. Royalton Rd  
Broadview Hts, OH 44147

# Service Invoice

Invoice Number: WO170012502  
Ref Doc: NP06051  
P.O. Number:  
Invoice Amount: \$4212.78  
Invoice Date: 10/31/19

Sold To: 2412096

MARK HAYNES CONSTRUCTION INC

COMPLICATIONS:

-MACHINE SERIAL NUMBER AGCMT755VALM60855

PARTS:

QUANTITY	PART NO	DESCRIPTION	STK/NON-STK	UNIT PRICE	EXTENSION
6	126-1768	SOCKET	S	1.87	11.22
2	155-2260	PLUG KIT-CON	N	4.10	8.20
1	20R-8181	CONT GP -E	N	1805.56	1805.56
1		CORE DEPOSIT	N	601.85	601.85
1-		CORE RETURN	N	601.85	601.85-
		TOTAL PARTS	SEG. 01		1824.98
			F/R LBR		1812.50
		SEGMENT 01 TOTAL			3637.48
					-----
					SUPPLIES/ENV CHG 49.84
					HENRY SALES TAX 325.46