M3

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE	DATE
MODEL		WRITTEN BY Bailey Glavich
LICENSE		MOTOR NO.
P.O. NO.		SPEEDOMETER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT

Replaced hydraulic pump on right side of broom- tested and ready

M-3

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 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

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

YR.	MAKE	DATE
	Laymor	3-12-18
MODEL		WRITTEN BY
Broom		Theron
UNIT #		HRS/MILES
1113		1869

QTY	PART NO.	DESCRIPTION	
1	6496	Air filter	Serviced
1	3390	Fuel filter	
1	1334	oil filter	

Haynes Construction
3130 St. Rte. 18
Norwalk, Ohio, 44857
419-663-2457

REPAIR ORDER

YR.	MAKE		
	LayMor 1725E 18		
MODEL	Broom	WHIT	JK
UNIT #	M3	HRS	1847

- Replaced starter
- checked over

QTY	PART NO.	DESCRIPTION
1		Starter

Haynes Construction

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REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	3390	fuel filter	
		TOTAL	
		OTHER	

NAME Jake

ADDRESS

CITY PHONE

TIME PROMISED A.M. ☐ P.M. ☐

YR. MAKE DATE 10-13-17

MODEL WRITTEN BY

LICENSE M3 MOTOR NO.

P.O. NO. SPEEDOMETER

INSTRUCTIONS

Replaced Battery
Replaced fuel filter

LABOR

FORWARD	
LABOR	
PARTS	
Gas, Oil, Grease	
ACCESSORIES	
Tires & Tub...	
Bo...	

QTS. OIL	
Lbs. Grease	
Lbs. Gear Lube	
Trans. Fluid	
Brake Fluid	

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M3

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	64960	air filter	
1	1334	oil filter	
1	3390	fuel filter	
1	GF2	fuel filter	
2	1551	hyd. filter	
2	2124365	screws	
		TOTAL	
OTHER			

TIME PROMISED A.M. ☐ P.M. ☐

YR.	MAKE LAY-MOR
DATE 9-5-17	
MODEL Sweeper	WRITTEN BY Jim
LICENSE	MOTOR NO.
P.O. NO.	SPEEDOMETER 1809 hr

NAME

ADDRESS

CITY

PHONE

INSTRUCTIONS

Replaced all the brushes on the sweeper. Changed oil and filter. Changed hyd. filters and made new hyd. line for boom cylinder. Changed fuel filter and inline fuel filter. Changed air filter. Greased. Checked Tire pressure.

LABOR

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 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.

QTS. OIL	
Lbs. Grease	
Lbs. Gear Lube	
Trans. Fluid	
Break Fluid	

FORWARD	
LABOR	
PARTS	
Gas, Oil, Grease	
ACCESSORIES	
Tires & Tubes	
BODY SHOP	
Outside Repairs	

Haynes Construction

3130 St. Rte. 18
Norwalk, Ohio, 44857
419-663-2457

M3

REPAIR ORDER

TIME PROMISED		A.M. ☐	P.M. ☐
YR.	MAKE Lay Mor 8B		DATE 5-23-17
MODEL sweeper		WRITTEN BY [illegible]	
LICENSE		MOTOR NO.	
P.O. NO.		~~SPEEDOMETER~~ Hours 1761	

NAME

ADDRESS

CITY — PHONE

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	#846505 31-104P	ignition switch	Pollak	
		TOTAL		

OTHER

		TOTAL	

INSTRUCTIONS

Will not stay running,

Replaced Key switch, + Tail Plug for Tail light

LABOR

FORWARD	
LABOR	
PARTS	
Gas, Oil, Grease	
ACCESSORIES	
Tires & Tubes	
BODY SHOP	
Outside Repairs	
TOTAL	

QTS. OIL	
Lbs. Grease	
Lbs. Gear Lube	
Trans. Fluid	
Break Fluid	
TOTAL	

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Signed

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date:	10-15-12
Date Needed:	10-15-12

Vehicle ID #: 1 AM- mor Broom	**Odometer/Hr Meter:** 1576
Vehicle Description: with Cab	**Mechanic:** Brad

Operator Complaints:
Needs New Brushers For Head of Broom
Also Needs New motor

Services to be Performed:
Replaced New Motor Right side. Replaced Broom Head
with New Brushes

Parts Used					
Quantity	**Part Number**	**Description**	**UOM**	**Unit Cost**	**Total Cost**
1	motor	49500120W31202			405.21
32		Steel			
32		Ploy			

Labor Hours			
Date	**Mechanic**	**Mechanic Code**	**Hours**

IOBILE PRODUCTS, INC

LAY•MOR

401 Capacity Drive, Longview, Texas 75604
(903) 759-0610 • (903) 759-3209

INVOICE

FEDERAL TAX ID NO. 73-1596534

INVOICE NO.	PAGE
159089	1

Late payment fees will be assessed 60 days after invoice date.

INVOICE DATE
11/26/14
DUE ON
11/25/14

HIP TO
HAYNES CONSTRUCTION
3130 ROUTE 18
NORWALK OH 44857
UNITED STATES

9267

OLD TO
HAYNES CONSTRUCTION
3130 ROUTE 18
NORWALK OH 44857
UNITED STATES

M3

EXPORT	CURRENCY
N	Local Curr USD

TERMS
Credit Card
SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 99999900	CO8229021	1017	796076	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
169191		11/25/14	.600 LB

NE NO	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Carrier . . : UPS GROUND Reference order number INT-			
	9104141 KIT, CYLINDER SEAL - 2.00	EA	3.000 59.950	179.85
	Freight			7.67
	Insurance			2.70
	NO TAX			.00

DEC 04 2014

PAID BY CREDIT CARD

NET SALES	179.85	TRADE DISCOUNT	.00
MISC. CHARGES	10.37	TERMS DISCOUNT	.00
FREIGHT	.00	AMOUNT DUE ▶	190.22
TAXES	.00		

CUSTOMER COPY A

CUSTOMER ORIGINAL

CUSTOM CLU... , JOINT, & HYDRAULICS, I...

3417 ST. CLAIR AVENUE
CLEVELAND, OHIO 44114
PHONE: (216) 431-1630
FAX: (216) 431-6048

...) TO: TAXABLE CASH SALE

CLEVELAND, OH 44114
U.S.A.

SHIP TO: HAYNES CONSTRUCTION
419 663 4457
NORWALK, OH 44114
U.S.A.

...OUNT NO. 9998

PURCHASE ORDER NO.

INV DATE 8/29/14

PAGE 1

...Y ...ER	QTY SHIP	QTY B/O	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
			PLEASE GET CHECK OR CASH			
			THANK YOU FOR YOUR ORDER			
1	1		3349111628	PUMP 8 22 14	432.78	432.78
				THANK YOU MATT	.00	.00
				UPS IS REFLECTIVE	.00	.00
				OF SECOND DAY	.00	.00
				PER YOUR REQUEST	.00	.00

M3

AUG 29 2014

SALES TOTAL	432.78
SALES TAX	39.50
FREIGHT	61.02
TOTAL	533.30
BALANCE DUE	533.30

INVOICE 314438

10 W MS STREET • P.O. BOX 475
NORWALK, OH 44857
PH (419) 668-8195 • FAX (419)668-7112
TOLL FREE IN OHIO (800) 589-8195

PARTS DISTRIBUTORS INC.

REPRINT CHARGE INVOICE

Slsm:LC
Type:IVS
Prt :PRT004

User:to

DATE	NUMBER
10/20/2012	369422
CUSTOMER PO NUMBER	CUSTOMER NUMBER
	2586

REFERENCE	SHIP VIA	SHIP DATE	TERMS	STORE	CODES	B/O	PAGE
		10/20/2012	2% 10 Net 20th	1		Y	1

9:03AM

SOLD TO: MARK HAYNES CONSTRUCTION
3130 STATE RTE 18 EAST
NORWALK OH 44857

Phone: 419-663-2457

SHIP TO:

SIGN HERE RECEIVED BY

Ship Inst:EAST

ITEM NO.	ORDERED	QUANTITY SHIP	BACK ORDERED	PROD LINE	PART NUMBER	DESCRIPTION	LIST EACH	YOUR COST	EXTENSION
					10 CHEVY TRUCK SILVERADO 2500HD PU				mark truck
3	1	1		ACD	14D1092CH	(1)	53.00	33.71 T	33.71
					(1) PAD SET FRT DISC BRK				
4	-1	-1		ACD	14D784CH	(1)	53.00	33.71 T	-33.71
					Originally purchased 10/16/12, invoice 369222.				
					(1) PAD SET FRT DISC BRK				
6	1	1		GRO	50852-5	LAMP, STT 4 RED	16.00	9.14 T	9.14
7	1	1		PTX	80208	LUBRICANT	30.37	16.75 T	16.75
8	1	1		MIL	976	(1)	33.05	18.89 T	18.89
					(1) SERVICE GAGE 160PSI				
9	1	0	1	BLJ	PN-100	(1)	325.76	172.85 T	0.00
					(1) Portable bead seating too				
					A/R charge	47.91		Shop	Broom
						Taxable Merch		44.78	
						Merch			44.78
						Taxable Amount		44.78	
						1 7.000% Tax			3.13
6		4					INVOICE TOTAL:		47.91

WE ARE GRATEFUL FOR YOUR CONTINUED PATRONAGE. OUR HOURS ARE
8-5 MONDAY THRU FRIDAY, 8-3 ON SATURDAY. CLOSED ON SUNDAY.

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

THE DEXTER C[illegible]MPANY
P.O. Box [illegible]
Bucyrus, OHIO 44820

1-800-653-5667 www.thedexterco.com
FAX (419) 562-7146

Invoice

Date	Invoice #
10/24/2012	46222

Bill To	Ship To
Mark Haynes Construction 3130 St Rt 18 Norwalk, Oh 44857	Mark Haynes Construction 3130 St Rt 18 Norwalk, OH 44857

P.O. Number	Terms	Salesman	Ship	Via	F.O.B. Point	
Verbal/Brad	Net 30	MG	10/24/2012	Dexter Truck	Bucyrus, OH	

Qty.	Item Code	Description	Price Each	Amount
25	Direct Sale - Mis...	6 3/8 X 24 Poly convoluted wafer	8.00	200.00
24	Direct Sale - Mis...	6 3/8 X 24 Wire Convoluted wafer	10.50	252.00
		Delivery - NO CHARGE		
		Paid in full - VISA#....6744 - 10/15/12		
		THANK YOU!		
		State Sales Tax	7.00%	0.00
		Parts LaMar Broom		

Thank you for your business.

Total $452.00

PLEASE PAY FROM THIS INVOICE. AFTER 30 DAYS, 2% PER MONTH WILL BE CHARGED ON UNPAID BALANCES

KSG Industrial Supp[illegible], Inc.

Air, Hydraulic & Vacuum Equipment

837 W. 3rd Street
P.O. Box 787
Lansdale, PA 19446
(215) 361-2570

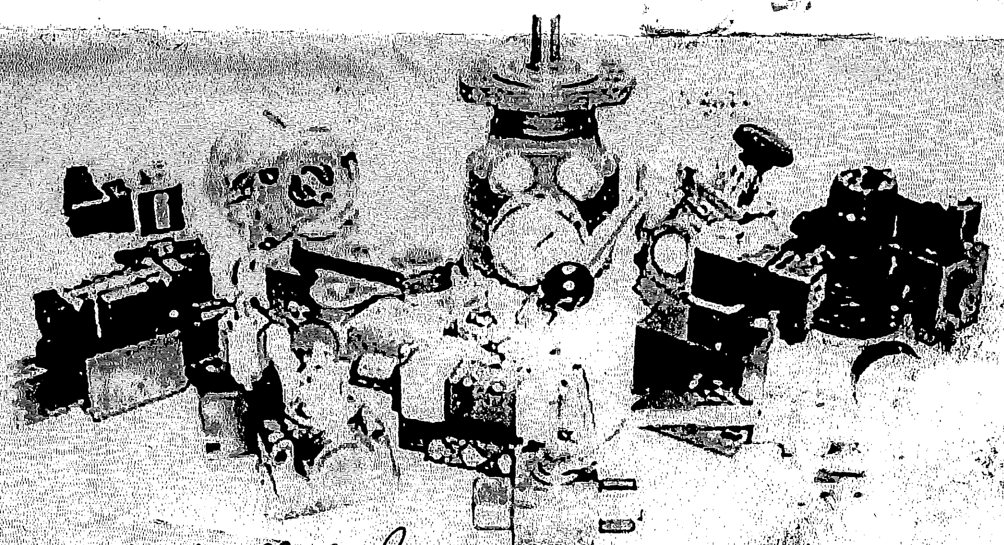
INVOICE

Date 10/03/12 **Inv. #:** 80545
Due Date 10/03/12 **Page No.** 1

COU05 Haynes Construction 3130 State Route 18 Norwalk OH 44857-8826	Ship To/Remarks

SHIP VIA	FOB	TERMS	YOUR #	OUR #	SALES REP
UPS		Credit Card	BRAD	0000057005	

DESCRIPTION / ITEM NUMBER	ORDERED / UNIT MEASURE	SHIPPED / BACKORDERED	UNIT PRICE / ITEM DISCOUNT	EXTENDED PRICE
500120W3120ZAAAA 7 CU/IN WHEEL	1.0	1.0	380.5100	380.51
Item #: 49500120W3120Z				
Shipping & Handling				24.70



LAM-mor Broom with cAb

* PLEASE NOTE OUR NEW ADDRESS AT THE TOP OF THIS PAGE ! *
** PHONE & FAX WILL REMAIN THE SAME **

SUBTOTAL	405.21
TAX	0.00
TOTAL	405.21
CHECK	-405.21
NET TO PAY	0.00

Received by:____________________________

THE DEXTER COMPANY
P.O. Box 1016
Bucyrus, OHIO 44820
1-800-653-5667 www.thedexterco.com
FAX (419) 562-7146

Sales Order

Date
9/24/2012

SOLD TO:	SHIP TO:
Mark Haynes Construction 3130 St Rt 18 Norwalk, Oh 44857	Mark Haynes Construction 3130 St Rt 18 Norwalk, OH 44857

P.O. No.	Terms	Salesman	FOB Point	Via
Verbal/Brad	Net 30	MG	Bucyrus	Dexter Truck

Qty.	Item Number	Description	Price Each	Total
56	Direct Sale - Misc. Parts	6 3/8 X 24 Poly Convoluted Wafer	8.00	448.00
56	Direct Sale - Misc. Parts	6 3/8 X 24 Wire Convoluted Wafer	10.50	588.00
		No Shipping/Handling		
		Visa [redacted]		
		State Sales Tax	7.00%	0.00

Broom Heads

B. Boot

Thank you for your business.

Total

THIS IS NOT INVOICE--PLEASE DO NOT PAY FROM THIS SALES ORDER