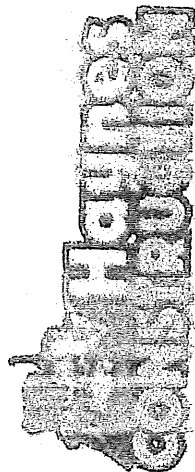


Neenah, Wis., 44857



卷之四

[illegible]

TIME FORWARDED	DATE	TIME	DATE
TH	WAGE	7-14-22	7-14-22
MODEL	WANTEN BY		
AGENCY	NOTED		
AT. NO.	SPEEDOMETER		
X-03	8513.7		

replaced steel line on duck cylinder, Chris
welded up ~~the~~ steel line on top
added 25 gal of Hyd oil

I hereby authorize the above repair work to be done along with necessary materials, fuel and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanical 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.

Bighead

NEWARK, OHIO, 44817

419-663-2457

卷之四

Serviced

[illegible]

NAME FUGINS	DATE AM	☐	PIN	☐
TH	DATE			
MODEL				
SERIAL	X3			
PLD NO.				

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

ଜିମ୍ମା

卷一百一十五

REPLACE BUCKET + PINS

[illegible]

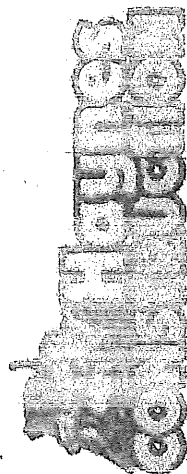
I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanical Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will 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.

Biggie

TIME	DATE	NAME	DATE	TIME	DATE
10:45	3-17-2020	WITTENBY	3-17-2020	10:45	3-17-2020
11:00	3-17-2020	WITTENBY	3-17-2020	11:00	3-17-2020
11:15	3-17-2020	WITTENBY	3-17-2020	11:15	3-17-2020
11:30	3-17-2020	WITTENBY	3-17-2020	11:30	3-17-2020
11:45	3-17-2020	WITTENBY	3-17-2020	11:45	3-17-2020
12:00	3-17-2020	WITTENBY	3-17-2020	12:00	3-17-2020
12:15	3-17-2020	WITTENBY	3-17-2020	12:15	3-17-2020
12:30	3-17-2020	WITTENBY	3-17-2020	12:30	3-17-2020
12:45	3-17-2020	WITTENBY	3-17-2020	12:45	3-17-2020
1:00	3-17-2020	WITTENBY	3-17-2020	1:00	3-17-2020
1:15	3-17-2020	WITTENBY	3-17-2020	1:15	3-17-2020
1:30	3-17-2020	WITTENBY	3-17-2020	1:30	3-17-2020
1:45	3-17-2020	WITTENBY	3-17-2020	1:45	3-17-2020
2:00	3-17-2020	WITTENBY	3-17-2020	2:00	3-17-2020
2:15	3-17-2020	WITTENBY	3-17-2020	2:15	3-17-2020
2:30	3-17-2020	WITTENBY	3-17-2020	2:30	3-17-2020
2:45	3-17-2020	WITTENBY	3-17-2020	2:45	3-17-2020
3:00	3-17-2020	WITTENBY	3-17-2020	3:00	3-17-2020
3:15	3-17-2020	WITTENBY	3-17-2020	3:15	3-17-2020
3:30	3-17-2020	WITTENBY	3-17-2020	3:30	3-17-2020
3:45	3-17-2020	WITTENBY	3-17-2020	3:45	3-17-2020
4:00	3-17-2020	WITTENBY	3-17-2020	4:00	3-17-2020
4:15	3-17-2020	WITTENBY	3-17-2020	4:15	3-17-2020
4:30	3-17-2020	WITTENBY	3-17-2020	4:30	3-17-2020
4:45	3-17-2020	WITTENBY	3-17-2020	4:45	3-17-2020
5:00	3-17-2020	WITTENBY	3-17-2020	5:00	3-17-2020
5:15	3-17-2020	WITTENBY	3-17-2020	5:15	3-17-2020
5:30	3-17-2020	WITTENBY	3-17-2020	5:30	3-17-2020
5:45	3-17-2020	WITTENBY	3-17-2020	5:45	3-17-2020
6:00	3-17-2020	WITTENBY	3-17-2020	6:00	3-17-2020
6:15	3-17-2020	WITTENBY	3-17-2020	6:15	3-17-2020
6:30	3-17-2020	WITTENBY	3-17-2020	6:30	3-17-2020
6:45	3-17-2020	WITTENBY	3-17-2020	6:45	3-17-2020
7:00	3-17-2020	WITTENBY	3-17-2020	7:00	3-17-2020
7:15	3-17-2020	WITTENBY	3-17-2020	7:15	3-17-2020
7:30	3-17-2020	WITTENBY	3-17-2020	7:30	3-17-2020
7:45	3-17-2020	WITTENBY	3-17-2020	7:45	3-17-2020
8:00	3-17-2020	WITTENBY	3-17-2020	8:00	3-17-2020
8:15	3-17-2020	WITTENBY	3-17-2020	8:15	3-17-2020
8:30	3-17-2020	WITTENBY	3-17-2020	8:30	3-17-2020
8:45	3-17-2020	WITTENBY	3-17-2020	8:45	3-17-2020
9:00	3-17-2020	WITTENBY	3-17-2020	9:00	3-17-2020
9:15	3-17-2020	WITTENBY	3-17-2020	9:15	3-17-2020
9:30	3-17-2020	WITTENBY	3-17-2020	9:30	3-17-2020
9:45	3-17-2020	WITTENBY	3-17-2020	9:45	3-17-2020
10:00	3-17-2020	WITTENBY	3-17-2020	10:00	3-17-2020
10:15	3-17-2020	WITTENBY	3-17-2020	10:15	3-17-2020
10:30	3-17-2020	WITTENBY	3-17-2020	10:30	3-17-2020
10:45	3-17-2020	WITTENBY	3-17-2020	10:45	3-17-2020

20 HRS Away from 8 miles

Norwalk, Ohio, 44857



419-662-2457

紅樓夢

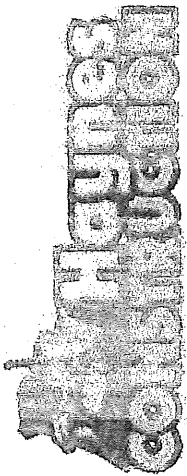
TONE	DATE	TIME	AM.	P.M.
RECEIVED	01	KLXKO		
BY	4/16/19			
MODEL	WHITTEN BY			
SERIAL	32270LC			
USEAGE	X3			
FOL. NO.				

300K Service

Born and stick Had cyl where
~~Had~~ rebuilt by ashland Had
rebuilt cyls and H-block

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
2	KC01V010391	Bushing	
2	2438VL71528	Bushing	
4	2438VL70527	Wiper ring	
\$	2438VL70525	Wiper ring	
2	YM12B010391	Lac	
1	1674	Oil	
1	3525	Fuel	
1	6710	Air	
1	6563	Air	

I hereby authorize the above repair work to be done using 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.



3130 St. Rte. 18
Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1674	oil Filt	
1	3525	Fuel Filt	
1	6563	air Filt	
1	6710	car Filt	

TIME MAILED	DATE	AM	PM
TH	Kobeco		
MODEL	long Reach		
LICENSE			
PO. NO.			
REPAIRMAN			

Secured

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.

STUNTS

419-664-2457

TIME PROMISED	A.M.	☐	P.M.	☐
YR.	MAKE	DATE		
MODEL	Kobelec	1/3/18		
LICENSE	low reach	WRITTEN BY Cmt		
P.O. NO.		MOTOR NO.		
		SPEEDOMETER 7473		

PHONE

INSTRUCTIONS

LABOR

INSTRUCTIONS

Rad leaking due to Fan Breaking
replaced with new Fan & repaired
~~att.~~ Rad / intake hose was bad replaced
with new Fan Belts were bad
replaced with new /

TOTAL

OTHER

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.

TOTAL

Signed

TOTAL

TOT

Highways Construction

419-663-2457

TIME PROMISED		AM.		☐	PM.		☐
YR.	MO.	MAKE	DATE				
	01	Kubelco	8-24-77				
MODEL		WRITTEN BY Jim Reid					
LICENSE		MOTOR NO.					
RO. NO.		SPEEDOMETER					
		7356 hrs.					

[illegible]

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. You will not be amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or article left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Page 1

PIRTEK VALLEY VIEW
5541 CANAL ROAD
VALLEY VIEW OH 44125
216-524-5000 Fax 216-524-5103

Invoice



BILL TO:
HAYNES CONSTRUCTION
3130 ST RTE 18
NORWALK, OH 44857

SHIP TO:
HAYNES CONSTRUCTION
3130 ST RTE 18
NORWALK, OH 44857

INVOICE DATE	INVOICE NUMBER
05/21/15	S2094877.001
REMIT TO: PIRTEK VALLEY VIEW 5541 CANAL ROAD VALLEY VIEW OH 44125	
PAGE NO. 1	

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
67820	X 03	VV31357	Walt Kazeka	
MARKET	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Tycast	OT OUR-TRUCK	NET 30	05/21/15	05/21/15
DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
PFMU35S-16	6ft	6ft	2.594	186.75
R=131 1 PIRFORM SPIRAL HOSE				
PIRTEKTOR COVER				
UNF-16	2ea	2ea	27.800	55.60
FERRULE				
OF1-16-16	1ea	1ea	67.806	67.81
ORFS STRAIGHT				
OF9-16-16	1ea	1ea	75.481	75.48
ORFS SWEPT 90 DEG				
HOSE ASSEMBLY AND CLEANING	1ea	1ea	12.000	12.00
SERVICE CALL FEE	1ea	1ea	63.000	63.00

 ***** WE NOW OFFER PRESSURE
 TESTING FOR YOUR HYDRAULIC HOSES UP
 TO 10,000 PSI

Celebrating Over 20 Years Worldwide & Over 10 Years in the U.S.A.

Invoice is due by 06/20/15.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.50% late charge.

Subtotal	460.64
S&H CHGS	0.00
Sales Tax	33.40
Amount Due	494.04

ETA 1 Hour On-Site Hose Service
www.eta1houroonsite.com

INVOICE

MEGA Fluidline Products, Inc
425 Kennedy Rd
Akron OH 44305-4423
Akron (Loc 01) P 330 733 7921 - F 330 733 2023
Brook Park (Loc 02) P 216 265 8787 - F 216 265 8790
Wickliffe (Loc 03) P 440 516 3100 - F 440 516 3110
Canton (Loc 04) P 330 452 1398 - F 330 452 1502
Oakwood Vlg (Loc 05) P 440 786 7182 - F 440 786 7269

Number	807725
Date	03-Feb-15
Page	1
Terms	Net 30 Days

Bill MARK HAYNES CONSTRUCTION Inc
To: 3130 St Rt 18 E

Ship MARK HAYNES CONSTRUCTION Inc
To: 3130 St Rt 18 E

Norwalk, OH 44857

Norwalk, OH 44857

Order	Date	Cust	Loc	Slm	Purchase Order	Ship via
691559	03-Feb-15	HAY313	02	002		Pick-Up

Line	Ordered/BO	Shipped/Ret	Item No/Description	Unit Price	UM/Disc	Ext Price
1	1.00	1.00	0018 f782tcjsj9-12-12-12-40 0777 hoses	247.5500	EA	247.55
2	3.30	3.30	782TC-12 Hose	.0000	FT	.00
3	1.00	1.00	1JS78-1212 1JS78-12-12 Hose Fitting	.0000	EA	.00
4	1.00	1.00	1J978-1212 1J978-12-12 Hose Fitting	.0000	EA	.00
5	1.00	1.00	C6LO-S12 12 C6LO-S Swivel Nut Elbow	21.5500	EA	21.55

for 290
x3

ALL returns require prior approval.
Back-orders may not appear above.

Comments:
thank you

Total Sale	269.10
Misc Chgs	.00
Frt/Handling	.00
Sales Tax	21.53
Total	290.63
Amount Received	.00
Balance Due	290.63

Received by: _____

INVOICE

MEGA Fluidline Products, Inc
 425 Kennedy Rd
 Akron OH 44305-4423
 Akron (Loc 01) P 330 733 7921 - F 330 733 2023
 Brook Park (Loc 02) P 216 265 8787 - F 216 265 8790
 Wickliffe (Loc 03) P 440 516 3100 - F 440 516 3110
 Canton (Loc 04) P 330 452 1398 - F 330 452 1502
 Oakwood Vlg (Loc 05) P 440 786 7182 - F 440 786 7269

Number	809268
Date	13-Feb-15
Page	1
Terms	Net 30 Days

Bill MARK HAYNES CONSTRUCTION Inc
 To: 3130 St Rt 18 E
 Norwalk, OH 44857

Ship MARK HAYNES CONSTRUCTION Inc
 To: 3130 St Rt 18 E
 Norwalk, OH 44857

X3
Mc
Matt

Order	Date	Cust	Loc	Slm	Purchase Order	Ship via
692870	13-Feb-15	HAY313	02	002		Pick-Up

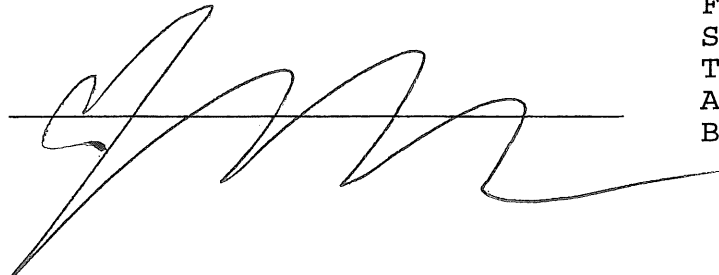
Line	Ordered/BO	Shipped/Ret	Item No/Description	Unit Price	UM/Disc	Ext Price
1	1.00	1.00	TEFLONTAPE Teflon Tape	1.0000	RL	1.00
2	1.00	1.00	0776 f471tckuku-12-12-12-51 0013 hoses	113.7000	EA	113.70
3	4.25	4.25	471TC-12 471TC-12-RL Hose	.0000	FT	.00
4	2.00	2.00	1KU43-1212 1KU43-12-12 Komatsu Fitting	.0000	EA	.00

ALL returns require prior approval.
 Back-orders may not appear above.

Comments:
 thank you

Total Sale	114.70
Misc Chgs	.00
Frt/Handling	.00
Sales Tax	9.18
Total	123.88
Amount Received	.00
Balance Due	123.88

Received by:



INVOICE

MEGA Fluidline Products, Inc
425 Kennedy Rd
Akron OH 44305-4423

Akron (Loc 01) P 330 733 7921 - F 330 733 2023
Brook Park (Loc 02) P 216 265 8787 - F 216 265 8790
Wickliffe (Loc 03) P 440 516 3100 - F 440 516 3110
Canton (Loc 04) P 330 452 1398 - F 330 452 1502
Oakwood Vlg (Loc 05) P 440 786 7182 - F 440 786 7269

Number	807824
Date	03-Feb-15
Page	1
Terms	Net 30 Days

Bill MARK HAYNES CONSTRUCTION Inc
To: 3130 St Rt 18 E

Ship MARK HAYNES CONSTRUCTION Inc
To: 3130 St Rt 18 E

Norwalk, OH 44857

Norwalk, OH 44857

Order	Date	Cust	Loc	Slm	Purchase Order	Ship via
691638	03-Feb-15	HAY313	02	002		Pick-Up

Line	Ordered/BO	Shipped/Ret	Item No/Description	Unit Price	UM/Disc	Ext Price
1	1.00	1.00	0776 722tc05JS-16-12-16-127 0013 hoses	270.7700	EA	270.77
2	10.58	10.58	722TC-16 722TC-16-RL Hose - SAE 100R12	.0000	FT	.00
3	1.00	1.00	10543-1616 10543-16-16 Hose Fitting	.0000	EA	.00
4	1.00	1.00	1JS43-1216 1JS43-12-16 Hose Fitting	.0000	EA	.00
5	1.00	1.00	HLO-S12 12 HLO-S Union	.0000	EA	.00

for 290
X 3

ALL returns require prior approval.
Back-orders may not appear above.

Comments:
Thank you

Total Sale	270.77
Misc Chgs	.00
Frt/Handling	.00
Sales Tax	21.66
Total	292.43
Amount Received	.00
Balance Due	292.43

Received by: _____

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
☐ 1505 HEBRON ROAD, HEATH, OH 43056
☐ 8757 TYLER BLVD., MENTOR, OH 44060
☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
☐ 404 BREADEN ROAD, MONROE, OH 45050
☐ 26580 SR 7, MARIETTA, OH 45750
☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

5

I N V O I C E

Invoice
D32955

9/15/14

Pg
1

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MATT 419-663-4457
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB FACTORY DIRECT/ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							996	

Ordr	Ship	B/O	Description	Each	Amount
			Taken By Ron Scheeff Brunswick	Shipped	9/15/14
1	1		ZZ 80355		389.90
1	1		ZZ A50686C		319.42
			TOTAL PARTS		709.32
			SHIPPING/HANDLING	.00	150.00
			NON-TAXABLE FARM		.00

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 859.32



DAVID PRICE METAL SERVICES
360 EASTPARK DRIVE
NORWALK, OH 44857
United States of America

Ph: 419-663-0279

Fax: 419-663-3010

Invoice

Number: 65654

Date: 03-Jun-14

To

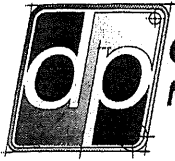
Accounts Payable
HAYNES CONSTRUCTION
HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

Ship To

HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

Ph: (419) 663-2457

Terms		Due Date	Ship Via	Salesperson
Net 30 Days		03-Jul-14	Customer Truck	
Quantity	Description	Unit Price	Amount	
2 ea	MAKE NEW BOOM BUSHINGS Packing List: 79609 Part: BUSHINGS PO: LONG REACH	\$446.23	\$892.46	
			SubTotal: \$892.46	
			Ohio Sales Tax \$64.70	
			Invoice Total: \$957.16	
			Amount Paid: \$0.00	
			Amount Due: \$957.16	
			US Dollars	



david price
METAL SERVICES
INC.

DAVID PRICE METAL SERVICES
360 EASTPARK DRIVE
NORWALK, OH 44857
United States of America

Ph: 419-663-0279

Fax: 419-663-3010

Pay/cry
Paul

Invoice

Number: 65657

Date: 03-Jun-14

To

Accounts Payable
HAYNES CONSTRUCTION
HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

Ship To

HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

Ph: (419) 663-2457

Terms		Due Date	Ship Via	Salesperson
Net 30 Days		03-Jul-14	Customer Truck	
Quantity	Description	Unit Price	Amount	
1 ea	REPLACE BOTTOM OF BUCKET LONG REACH Packing List: 79630 Part: BUCKET PO: LONG REACH	\$2,950.00	\$2,950.00	
			SubTotal: \$2,950.00	
			Ohio Sales Tax: \$213.87	
			Invoice Total: \$3,163.87	
			Amount Paid: \$0.00	
			Amount Due: \$3,163.87	
			US Dollars	

Shipped On: 17-Apr-14

Job: 126057

X3

JUN 06 2014

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

www.southeasternequip.com

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- ☐ 1505 HEBRON ROAD, HEATH, OH 43056
- ☐ 8757 TYLER BLVD., MENTOR, OH 44060
- ☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
- ☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
- ☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- ☐ 404 BREADEN ROAD, MONROE, OH 45050
- ☐ 26580 SR 7, MARIETTA, OH 45750
- ☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
- ☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- ☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
- ☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- ☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
- ☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
- ☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

7

I N V O I C E

x3

Invoice
D00334

3/25/14

Pg
1

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB FACTORY DIRECT/ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							999	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	MIKE MCGREGOR	Shipped	3/25/14	
4	4	KB 2438U1949S23	RING	27.25	109.00
1	1	KB YB01V00011R300	KIT	633.11	633.11
2	2	KB YM01V01004P1	BUSHING	226.14	452.28
		TOTAL PARTS			1,194.39
	1	SHIPPING/HANDLING		.00	100.00
		NON-TAXABLE FARM			.00

MAR 28 2014

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 1,294.39

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
☐ 1505 HEBRON ROAD, HEATH, OH 43056
☐ 8757 TYLER BLVD., MENTOR, OH 44060
☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
☐ 404 BREADEN ROAD, MONROE, OH 45050
☐ 26580 SR 7, MARIETTA, OH 45750
☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

I N V O I C E

Invoice
C94771

Pg
2

4

FEB 26 2014

2/21/14

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB FACTORY DIRECT/ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							999	

Ord	Ship	B/O	Description	Each	Amount

13

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 4,246.50

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern

EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
☐ 1505 HEBRON ROAD, HEATH, OH 43056
☐ 8757 TYLER BLVD., MENTOR, OH 44060
☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
☐ 6416 PROMLER AVE. NW, NORTH CANTON, OH 44720

☐ 1356 THIRD ST., BRILLIANT, OH 43913
☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
☐ 404 BREADEN ROAD, MONROE, OH 45050
☐ 26580 SR 7, MARIETTA, OH 45750
☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

☐ 228 SR 7 N, GALLIPOLIS, OH 45631
☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

I N V O I C E

Invoice
C94771

Pg
1

3

2/21/14

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB FACTORY DIRECT/ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							999	

Ord	Ship	B/O	Description	Each	Amount
			Taken By	JEFF JOHNSON BRUNSWICK	
			Shipped	2/21/14	
2	2		KO LB12B01024P1	BUSHING	852.81
2	2		KO YM12B01092P1	BUSHING	179.83
2	2		KO YM12B01087P1	BUSHING	365.29
2	2		KO YB12B01072P1	BUSHING	300.15
2	2		KO YN12B01838P1	BUSHING	220.85
2	2		KO 2445R220D18	SEAL, DUST	27.24
2	2		KO 2445R220D3	SEAL, DUST	12.31
2	2		KO 2445R138D4	SEAL, DUST	7.77
2	2		KO ZG91U02000	NIPPLE, GREASE	1.91
4	4		KO 2418T4037D7	SHIM	5.26
4	4		KO 2418T4037D3	SHIM	9.56
4	4		KO 2418T4037D5	SHIM	9.80
4	4		KO YM12B01063D1	SHIM	13.82
2	2		KO B16T0442D57	SHIM (0.5)	10.50
2	2		KO B16T0442D44	SHIM (0.9)	5.90
2	2		KO B16T0442D2	SHIM (1.6)	10.22
2	2		KO YN12B01602D1	SHIM	9.09
			TOTAL PARTS		4,161.50
1			SHIPPING/HANDLING		.00
			NON-TAXABLE FARM		.00

CONTINUED

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

www.southeasternequip.com

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- ☐ 1505 HEBRON ROAD, HEATH, OH 43056
- ☐ 8757 TYLER BLVD., MENTOR, OH 44060
- ☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
- ☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
- ☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- ☐ 404 BREADEN ROAD, MONROE, OH 45050
- ☐ 26580 SR 7, MARIETTA, OH 45750
- ☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
- ☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- ☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
- ☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- ☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
- ☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
- ☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

2

I N V O I C E

FEB 26 2014

Invoice
C93356

2/21/14

Pg
1

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

X3

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB PREPAY AND ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
009							999		

Ordr	Ship	B/O	Description	Each	Amount
	Taken By	JEFF JOHNSON	BRUNSWICK	Shipped	2/21/14
2	2	KO	LB12B01006P1	BUSHING	268.19
0	0	KO	LC12B01009P1	BUSHING	.00
0	0	KB	LC12B01009P1	BUSHING	.00
2	2	KO	LC12B01009P1	BUSHING	244.13
0	0	KO	LC12B01029P1	BUSHING	.00
0	0	KO	2420T2747D31	SHIM	.00
			TOTAL PARTS		1,024.64
			NON-TAXABLE FARM		.00

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 1,024.64

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

Service Work Order

Work Order Date: 10-11-10

Date Needed: 10-11-16

Vehicle ID #: 400 KOBELCO

Odometer/Hr Meter: 9019

Vehicle Description: Mark 3 Evo 4x4

Mechanic: *Load*

Operator Complaints:

PM, Engine over Heating

Services to be Performed:

Check, Engine RPM Now was over. At 2800 should be At 2200. Adjust that And then sit pumps. Change oil, Crank and Fuel Filters. Installed Tuffand Kurl Into cab. Installed Brake disc For Savings.

Parts Used

[illegible]

Labor Hours

[illegible]

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

Southeastern
EQUIPMENT CO., INC.
U.S. 40 EAST, CAMBRIDGE, OH 43725

www.southeasternequip.com

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
☐ 1505 HEBRON ROAD, HEATH, OH 43056
☐ 8757 TYLER BLVD., MENTOR, OH 44060
☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
☐ 404 BREADEN ROAD, MONROE, OH 45050
☐ 26580 SR 7, MARIETTA, OH 45750
☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
☐ 1776 SOUTH CEDAR STREET, HOLT, MI 48842
☐ 48545 GRAND RIVER, NOVI, MI 48374

Customer
942910

I N V O I C E

Invoice
D05503

Pg
1

7

4/18/14

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

290 Long Beach

419/663-2457
Ship Via UPS - GROUND

419/663-2457
FOB PREPAY AND ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							999	

Ord	Ship	B/O	Description	Each	Amount
	Taken By	JEFF JOHNSON	BRUNSWICK	Shipped	4/18/14
1	1	KB	LC15V00003S995	O-RING	104.94
2	2	KO	YN57V00005S002	ELEMENT, FILTER	64.78
			TOTAL PARTS		234.50
	1		SHIPPING/HANDLING	.00	19.95
			NON-TAXABLE FARM		.00

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Total 254.45



DAVID PRICE METAL SERVICES
360 EASTPARK DRIVE
NORWALK, OH 44857
United States of America

MAR 10 2014

Ph: 419-663-0279

Fax: 419-663-3010

Invoice

Number: 64388

Date: 05-Mar-14

To

HAYNES CONSTRUCTION
HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

Ship To

HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK, OH 44857

Ph: (419) 663-2457

Terms		Due Date	Ship Via	Salesperson
Net 30 Days		04-Apr-14	Customer Truck	
Quantity	Description	Unit Price	Amount	
1 ea	replace bottom Packing List: 78704 Part: BUCKET Job: 124454 <i>Kobelco 290 Long Reach Excavator Bucket Repairs</i>	\$3,484.15	\$3,484.15	
		SubTotal:	\$3,484.15	
		Ohio Sales Tax	\$252.60	
		Invoice Total:	\$3,736.75	
		Amount Paid:	\$0.00	
		Amount Due:	\$3,736.75	
			US Dollars	

Southeastern EQUIPMENT CO., INC.

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- ☐ 1505 HEBRON ROAD, HEATH, OH 43056
- ☐ 8757 TYLER BLVD., MENTOR, OH 44060
- ☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
- ☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ U.S. 40 EAST, CAMBRIDGE, OH 43725
- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
- ☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- ☐ 404 BREADEN ROAD, MONROE, OH 45050
- ☐ 26580 SR 7, MARIETTA, OH 45750

- ☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017
- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
- ☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- ☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
- ☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- ☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715

PLEASE REMIT TO: SOUTHEASTERN EQUIPMENT CO., INC. • P.O. BOX 536 • CAMBRIDGE, OH 43725

Customer 942910	I N V O I C E	Invoice C09743	Pg 1
--------------------	---------------	-------------------	---------

10/16/12

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							999	SK290

Ord	Ship	B/O	Description	Each	Amount
				Shipped	10/16/12
			Taken By JIM A		
			SHIP COMPLETE		
1	1		KB YW25MU0004S019	118.09	118.09
			TOTAL PARTS		118.09
			NON-TAXABLE FARM		N/C

290 ~~Ext~~ Ext

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

	Weight	3.1 lb	Total	118.09
Authorized Signature	Date	Pulled By	Checked By	

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

27207 N. DIXIE PKWY., PERRYSBURG, OH 43551

1505 HEBRON ROAD, HEATH, OH 43056

8757 TYLER BLVD., MENTOR, OH 44060

3875 WEST FOURTH ST., MANSFIELD, OH 44903

5415 PROMER AVE. NW, NORTH CANTON, OH 44720

1356 THIRD ST., BRILLIANT, OH 43913

1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212

404 BREADEN ROAD, MONROE, OH 45060

28580 SR 7, MARIETTA, OH 45750

6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

228 SR 7 N, GALLIPOLIS, OH 45631

1982 FLORENCE PIKE, BURLINGTON, KY 41005

4951 WEST 96TH ST., INDIANAPOLIS, IN 46268

3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808

7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715

PLEASE REMIT TO: SOUTHEASTERN EQUIPMENT CO., INC. • P.O. BOX 536 • CAMBRIDGE, OH 43725

Customer
942910

I N V O I C E

Invoice
C08528Pg
1

10/04/12

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
009							999	SK290	

Ord	Ship	B/O	Description	Each	Amount
Taken By			Bob Furry	Shipped	10/04/12
			SHIP COMPLETE		
1	1		KB LC25M00001S003	SET OF P	123.29
1	1		KB YN25M00015S004	COVER, S	209.34
1	1		KB LC25M00001S005	SEAT ACC	115.02
2	2		KB YN20M01130P1	LOCK	16.57
1	1		KB LC25M00001S025	COVER, D	248.44
TOTAL PARTS					729.23

NON-TAXABLE FARM

N/C

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Weight	7.2 lb	Total	729.23

Authorized Signature

Date

Pulled By

Checked By

290
EXCATOR
EXCAVATOR

Southeastern EQUIPMENT CO., INC.

www.southeasternequip.com

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- ☐ 1505 HEBRON ROAD, HEATH, OH 43056
- ☐ 8757 TYLER BLVD., MENTOR, OH 44060
- ☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
- ☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- ☐ U.S. 40 EAST, CAMBRIDGE, OH 43725
- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
- ☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- ☐ 404 BREADEN ROAD, MONROE, OH 45050
- ☐ 26580 SR 7, MARIETTA, OH 45750

- ☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017
- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
- ☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- ☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
- ☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- ☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715

PLEASE REMIT TO: SOUTHEASTERN EQUIPMENT CO., INC. • P.O. BOX 536 • CAMBRIDGE, OH 43725

Customer 942910	I N V O I C E	Invoice C08535	Pg 1
--------------------	---------------	-------------------	---------

Sold To MARK HAYNES CONSTRUCTION MARK HAYNES 3130 S R 18 NORWALK OH 44857	Ship To MARK HAYNES CONSTRUCTION MARK HAYNES 3130 S R 18 NORWALK OH 44857
---	---

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
009							999	SK200	

Ord	Ship	B/O	Description	Each	Amount
	Taken By		Bob Furry SHIP COMPLETE	Shipped	10/04/12
1	1		KB YN52S00032P2	POTENTIO	299.51
1	1		KB HR37D08000G1	ROD J1B01	17.84
1	1		KB HR37C08000G1	BALL JOI J1B08	17.72
1-	1-		KB YN52S00032P2	POTENTIO	299.51
			TOTAL PARTS		35.56
			NON-TAXABLE FARM		N/C

For 290 EXCAVATOR

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Weight	.2 lb	Total	35.56
--------	-------	-------	-------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

Advance Cylinder
942 St. Rte 302
Ashland ~~HI~~ 44805
419-289-0538

DATE 10-3-12

Order No. _____
SOLD TO Mark Haynes Construction

ADDRESS

SALESMAN

TERMS

SALESMAN					
CASH	CHARGE	C. O. D.	PAID OUT	RETD. MDSE.	RECD. ON ACCT

QUAN	DESCRIPTION	PRICE	AMOUNT
2	Kobelco Boom Cylinders - Polished Rod - Labor	660⁰⁰ 1320 ⁰⁰	
	Tax		92 40
990 Kobelco	Total		1412 40

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE

Date	Invoice #
10/3/2012	23265

OCT 09 2012

	Due Date	Project
	10/18/2012	
	Rate	Amount
	660.00	1,320.00
	92.40	92.40

Total	\$1,412.40
Payments/Credits	\$0.00
Balance Due	\$1,412.40

Southeastern**EQUIPMENT CO., INC.**

U.S. 40 EAST, CAMBRIDGE, OH 43725

☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551☐ 1506 HEBRON ROAD, HEATH, OH 43056☐ 8757 TYLER BLVD., MENTOR, OH 44080☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903☐ 8415 PROMLER AVE. NW, NORTH CANTON, OH 44720☐ 1356 THIRD ST, BRILLIANT, OH 43913☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212☐ 404 BREADEN ROAD, MONROE, OH 46060☐ 26580 SR 7, MARIETTA, OH 45750☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017☐ 228 SR 7 N, GALLIPOLIS, OH 45631☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715

PLEASE REMIT TO: SOUTHEASTERN EQUIPMENT CO., INC. • P.O. BOX 536 • CAMBRIDGE, OH 43725

Customer
942910

I N V O I C E

Invoice
C08155Pg
1

9/28/12

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
KYLE
ADVANCE CYLINDER
942 STATE ROUTE 302
ASHLAND OH 44805

419/663-2457

419/663-2457

FOB FACTORY DIRECT/ADD FREIGHT

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009							999	

Ord#	Ship	B/O	Description	Each	Amount
			Taken By MIKE MCGREGOR SHIP COMPLETE	Shipped 9/28/12	
2	2		KB LC01V000001R300 KIT, REP	758.46	1,516.92
			TOTAL PARTS		1,516.92
	1		SHIPPING/HANDLING	50.00	50.00
			NON-TAXABLE FARM		N/C

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Weight	2.0 lb	Total	1,566.92

Authorized Signature

Date

Pulled By

Checked By

Southeastern EQUIPMENT CO., INC.

27207 N. DIXIE PKWY., PERRYSBURG, OH 43551

1505 HEBRON ROAD, HEATH, OH 43056

8757 TYLER BLVD., MENTOR, OH 44060

3875 WEST FOURTH ST., MANSFIELD, OH 44903

6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

LEASE REMIT TO: SOUTHEASTERN EQUIPMENT CO., INC. • P.O. BOX 536 • CAMBRIDGE, OH 43725

U.S. 40 EAST, CAMBRIDGE, OH 43725

1356 THIRD ST., BRILLIANT, OH 43913

1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212

404 BREADEN ROAD, MONROE, OH 45050

26580 SR 7, MARIETTA, OH 45750

6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

228 SR 7 N, GALLIPOLIS, OH 45631

1982 FLORENCE PIKE, BURLINGTON, KY 41005

4951 WEST 96TH ST., INDIANAPOLIS, IN 46268

3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808

7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715

Customer
942910

I N V O I C E

Invoice
C04946

Pg
1

9/24/12

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
009			101	Hobelco	SK290		999	

Ord	Ship	B/O	Description	Each	Amount
Taken By			MIKE MCGREGOR	Shipped	9/24/12
			SHIP COMPLETE		
1	1		KB YN02C03160P1	GLASS PR3FL	159.93
			TOTAL PARTS		159.93
NON-TAXABLE FARM					N/C

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Weight	8.2 lb	Total	159.93
--------	--------	-------	--------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------

Southeastern EQUIPMENT CO., INC.

www.southeasternequip.com

- ☐ 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- ☐ 1505 HEBRON ROAD, HEATH, OH 43056
- ☐ 8757 TYLER BLVD., MENTOR, OH 44060
- ☐ 3875 WEST FOURTH ST., MANSFIELD, OH 44903
- ☐ 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- U.S. 40 EAST, CAMBRIDGE, OH 43725
- ☐ 1356 THIRD ST., BRILLIANT, OH 43913
- ☐ 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- ☐ 404 BREADEN ROAD, MONROE, OH 45050
- ☐ 26580 SR 7, MARIETTA, OH 45750

- ☐ 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017
- ☐ 228 SR 7 N, GALLIPOLIS, OH 45631
- ☐ 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- ☐ 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
- ☐ 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- ☐ 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715

PLEASE REMIT TO: SOUTHEASTERN EQUIPMENT CO., INC. • P.O. BOX 536 • CAMBRIDGE, OH 43725

Customer 942910	I N V O I C E	Invoice C04912	Pg 1
--------------------	---------------	-------------------	---------

9/24/12

Sold To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

Ship To
MARK HAYNES CONSTRUCTION
MARK HAYNES
3130 S R 18
NORWALK OH 44857

419/663-2457

419/663-2457

FOB WILL CALL

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
----	-----	------	-------	--------	-----------	-------	-----	----------	------

009

'01 Hobelco SK290

998

Ord	Ship	B/O	Description	Each	Amount
-----	------	-----	-------------	------	--------

Taken By MIKE MCGREGOR
SHIP COMPLETE

Shipped 9/24/12

1	1	ZZ YN02C0087F2	REFURB C	*	9,945.00	9,945.00
1	1	KB LB21C01009F1	PANEL		796.57	796.57
0	0	KB LB21C01007F3	KBYN21C0			.00
1	1	KB YN20T01419D2	LABEL		218.96	218.96
1	1	KB YN20T01418D6	LABEL		46.55	46.55
1	1	KB LB22T00005P1	PLATE	*	11.20	11.20
1	1	KB LB21C01086P1	PANEL, R		1,206.22	1,206.22
1	1	KB YN21C01674P1	PANEL, I	*	162.15	162.15
		TOTAL PARTS				12,386.65

1	SHIPPING/HANDLING		500.00	500.00
---	-------------------	--	--------	--------

NON-TAXABLE FARM

N/C

ASK FOR DETAILS ABOUT THE CNH CARD. 90 DAYS
NO PAYMENTS NO INTEREST ON PARTS AND SERVICE.

Weight	63.0 lb	Total	12,886.65
--------	---------	-------	-----------

Authorized Signature	Date	Pulled By	Checked By
----------------------	------	-----------	------------