

Murphy Tractor & Equipment Co., Inc.

3204 S. Engleman Rd Grand Island, NE 68803 Phone: 308-381-0741 Toll Free: 800-868-4017 Fax: 308-381-2051



Invoice To Account No: 9000658

Deliver To:

SERVICE INVOICE

INNOVATIVE LIVESTOCK SERVICES, INC. VP JESSE LANDIN dba MCCLYMONT FEEDYARD

73027 K ROAD

HOLDREGE NE 68949

Bus Phone: 308-995-6136

Prv Phone:

INNOVATIVE LIVESTOCK SERVICES, INC. dba MCCLYMONT FEEDYARD 73027 K ROAD

HOLDREGE NE 68949

Bus Phone: 308-995-6136

Prv Phone:

1152441 Invoice Number: Invoice Date 05/06/2019 Location: 09 247493 Work Order Number: Payment Type: Finance

> Page: 1 of 2

Make/Model: Meter Serial Number: EQ Id: Fleet No: JOHN DEERE 544J 22964 DW544JH606367 29011W

/Hauling Retail

COMPLAINT:

Hauled machine from McClymonts to Grand Island

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind	
DELIVERY	DELIVERY TRUCK C	HARGE		80.00	5.50	\$440.00	Y	_
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$440.00	Sub-Total:	\$440.00		

544JH1001748 Retail

COMPLAINT:

02 REAR DIFFERENTIAL, R&R & RECONDITIONVSN - 611799

CORRECTION:

Block machine. Apply park brake. Raise boom and install boom lock. Set bucket to dump position. Relieve hydraulic tank pressure. Drain differential oil. Place floor jacks under frame. Remove: Wheels, Drive shaft, Hydraulic lines (cap & plug)

removed both step extensions at rear corners of cab Remove axle and differential as an assembly.

Recondition differential and brakes.

Assemble in reverse order.

Refill differential.

Test operations and check for leaks.

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7778	CAP SCREW	1.00	18.45	\$18.45	Υ
AT220925	OIL FILTER	1.00	46.84	\$46.84	Υ
PG200152	Rear Axle Reman	1.00	19,031.97	\$19,031.97	Υ
PG200152-CR	CORE for:Rear Axle Reman	-1.00	2,000.00	-\$2,000.00	Υ



Murphy Tractor & Equipment Co., Inc.

3204 S. Engleman Rd Grand Island, NE 68803 Phone: 308-381-0741 Toll Free: 800-868-4017 Fax: 308-381-2051



Total:

\$22,207.56

SERVICE INVOICE Invoice To Account No: 9000658 Deliver To: 1152441 INNOVATIVE LIVESTOCK SERVICES, INC. INNOVATIVE LIVESTOCK SERVICES, INC. Invoice Number: dba MCCLYMONT FEEDYARD VP JESSE LANDIN Invoice Date 05/06/2019 dba MCCLYMONT FEEDYARD 73027 K ROAD Location: HOLDREGE NE 68949 73027 K ROAD 247493 Work Order Number: HOLDREGE NE 68949 Payment Type: Finance Bus Phone: 308-995-6136 Bus Phone: 308-995-6136 Prv Phone: Prv Phone: Page: 2 of 2 Make/Model: Meter Serial Number: EQ ld: Fleet No: JOHN DEERE 544J 22964 DW544JH606367 29011W 8.00 3.26 \$26.08 R85169 **SCREW** TY22028 **FLUID** 20.00 3.30 \$66.00 \$2.69 U12547 O-RING 1.00 2.69 **Miscellaneous** Description Quantity Net Price Extended Price Taxed Ind FREIGHT FREIGHT & SHIPPING 1.00 35.00 \$35.00 Miscellaneous Charges: \$150.00 Service Accessories Parts: \$17,192.03 OL&M: \$0.00 Misc: \$185.00 Sub-Total: \$20,218.21 Labor: \$2,841.18 Please remit payments to PowerPlan at the address shown on your statement. Finance Information Labor: \$2,841.18 **Customer PO No:** Type: PowerPlan Auth No: 974824 Parts: \$17,192.03 Merchant No: 88000148 Tax Exempt No: OL&M: \$0.00 Card No: Advisor: xxxxxxxxxxxxx8707 Misc: \$625.00 EARL SHAW Bill Code: 460 - WORK ORDER Sales Tax: \$1,549.35

FPURCHASE

TERMS AND CONDITIONS

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

Received by:	Date:
--------------	-------

Credit Plan:

249



Murphy Tractor & Equipment Co., Inc. 3204 S. Engleman Rd Grand Island, NE 68803

Phone: 308-381-0741 Toll Free: 800-868-4017 Fax: 308-381-2051



SERVICE INVOICE

mirelae to ricocalititor costage		
INNOVATIVE LIVESTOCK SERVICES, INC. VP JESSE LANDIN	INNOVATIVE LIVESTOCK SERVICES, INC. dba MCCLYMONT FEEDYARD	Invoice Numl

Deliver To:

dba MCCLYMONT FEEDYARD 73027 K ROAD HOLDREGE NE 68949

Bus Phone: 308-995-6136

Invoice To Account No: 9000658

Prv Phone:

73027 K ROAD HOLDREGE NE 68949

Bus Phone: 308-995-6136

Prv Phone:

1159688 ber: Date 05/17/2019 Location: 9 253615 Work Order Number: Payment Type: Finance

1 of 1 Page:

Net Price Extended Price Taxed Ind

Total:

\$491.27

Make/Model:	Meter	Serial Number:	EQ ld:	Fleet No:
JOHN DEERE 544J	22964	DW544JH606367	29011W	

/Hauling Retail

COMPLAINT:

Hauled machine from Grand Island to Holdrege

Description

CAUSE:

CORRECTION:

Miscellaneous

DELIVERY	DELIVERY TRUCK	CHARGE		80.00	5.50	\$440.00	Y
TRUCKPERMT	TRUCK PERMIT			1.00	15.00	\$15.00	Y
Miscellaneous (Charges:						
Service Access	sories						\$0.13
Labor: \$1.86	Parts: \$0.00	OL&M: \$0.00	Misc:	\$455.13	Sub-Total:	\$456.99	
		Finance Information			Labor:	: 9	31.86
Customer PO No:		Type: PowerPlan	Auth	No: 394994	Parts:	:	00.00
Tax Exempt No:		Merchant No: 8800014	48		OL&M:	: \$	00.00
Advisor:	EARL SHAW	Card No: XXXXXXX	xxxxx8707		Misc:	\$45	55.13
		Bill Code: 460	 WORK ORDER 	₹	Sales Tax:	: \$3	34.28
		Credit Plan: 249	- PURCHASE				

- PURCHASE

Quantity

TERMS AND CONDITIONS

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

Received by: Date:	Received by:	. Date:
--------------------	--------------	---------