SUNSOURCE

RECEIVED

JUL 24 2019

Invoice

INVOICE DATE	INVOICE NUMBER
07/17/19	5261398-00

CUSTOMER NUMBER

49496564

PLEASE REMIT PAYMENT TO:

STS Operating, Inc.
P.O. Box 74007453
Chicago, IL 60674-7453

2301 Windsor Ct. Addison, IL 60101

Sales Inquiries: JASON SCHERR (888)231-3425/ jscherr@sunsrce.com
Credit Inquiries: Kathy Herbert (888)221-2124/ kherbert@sunsrce.com

BILL TO
2851 1 AB 0.412 E0184X I0285 D5056315190 S2 P6580690 0001:0001

ULLAND BROTHERS
PO BOX 340
CLOQUET MN 55720-0340

SHIP TO

ULLAND BROTHERS
7831 CITY ROAD 921
VIRGINIA, MN 55792

**** GO GREEN! Contact creditservices@sunsrce.com for details on emailed/faxed invoices and ACH ****

INSTRUCTIONS: HEATH TO DELIVER

P.O. DATE	P.O. NO.	SHIP POINT	VIA	SHIPPED	TERMS
07/01/19	124213	SunSource-Savage Service	SunDiv -serv	07/17/19	net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	PRICE U/M	EXTENDED AMOUNT
	*** ATTN: PLEASE NOTE OUR NEW REMIT TO ADDRESS LISTED ABOVE AND *** MAKE THE NECESSARY CHANGES TO YOUR RECORDS. THANK YOU							
1	RK3V63S-102R-1F29 REB KAWASAKI	1	0	1	each	2266.29	each	2266.29
2	RK5V200DPH-101R-0E11 REB KAWASAKI	1	0	1	each	9424.52	each	9424.52
2	Lines Total	Qty Shipped Total		2		Total		11690.81
						Frt & Hndlg		133.00
						Taxes		872.01
						Invoice Total		12695.82

Tracking Information:
DLVS

Acct Mo 7/19 Inv Date 7/17 Due Date 8/10 Total 12,695.82
Vendor 57967 Invoice 5261398 Description Parts Hold
Equip/Job 1515 270 2 Gross Tax

Thank you for your business. Please visit our website at www.sun-source.com. For on-line ordering visit www.sunsourceconnect.com

A COMPLETE STATEMENT OF THE TERMS AND CONDITIONS OF SALE, INCLUDING LIMITATIONS OF WARRANTIES IS AVAILABLE AT: http://www.sun-source.com/terms-and-conditions.pdf

0001:0001

McCOY CONSTRUCTION & FORESTRY

McCoy Construction & Forestry
3401 Arrowhead Road
Duluth, MN 55811
(218) 722-7456

Remit Payment to:
Address on your
PowerPlan™ Statement

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 55788

ULLAND BROTHERS INC
PO BOX 340
CLOQUET MN 55720
US

Bus Ph: 218-384-4266 Prv Ph: 218-262-3406

Invoice No:	1935455
Date:	7/10/2019
Page:	1 of 1
Payment Type:	Finance

Deliver To Account No.: 55788

ULLAND BROTHERS INC
PO BOX 340
CLOQUET MN 55720
US

Bus Ph: 218-384-4266 Prv Ph: 218-262-3406

1515/270

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	4153544	O-RING		10.32	10.32	$10.32	Y
1.00	0.00	FYA00039869	Coupling		2,858.82	2,858.82	$2,858.82	Y
1.00	0.00	P0004	McCoy Flash In Non-Tax - Parts Expedit		128.62	128.62	$128.62	N

Finance Information

Customer PO No:	124250
Tax Exempt No:	
Salesperson:	JAY VAN GUILDER

*** DOCUMENT COPY ***

Type: PowerPlan Auth. No: 67251
Merchant No: 88001079
Card No: xxxxxxxxxxxx0808
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Parts:	$2,869.14
Misc:	$128.62
Sales Tax:	$240.29
Deposit:	$0.00
Total:	$3,238.05

Returnable Parts subject to a 20% Restocking Fee

Acct Mo: 7/19 Inv Date 7/10 FF Due 8/10 Total 3238-05
Hold
Vendor 47631 1935455 Couplings
Equip/Job 1515 Phase 270 2
Tax

TERMS AND CONDITIONS
Repayment Terms:

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.

All merchandise subject to a return only within 30 days from receipt of goods and only after permission has been granted and approved. Returned material is subject to a handling charge and must be sent in prepaid except in those cases where parts are shipped in error. In such cases, that the handling charge was waived, the return may be affected on a freight cost basis.

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

Flemings Equipment Services Ltd
6320 Lefeuvre Rd.
Abbotsford, BC
V4X 2G4
Bus: 604-856-8281
Cell: 604-970-1854
Thank you for your business!

Machine: Hitachi
Model: 450CLC
S/N:
Hours:
Customers Phone: 218-421-6027
Contact Name: Doug Blake

INVOICE No: 5721
Date: June 10 2019
PO No: 123864 DB

Customer: Ulland Brothers, Inc
7831 County Road 921
Virginia, MN 55792

QTY	PARTS	Amt. $	Details of Work Performed	Amt. $
1	PN 4658553, Bucket Cylinder	5500	Shipping	475
	1 year warranty			
			QUOTED IN USD	
	All Viable Cores Must Be Returned Within 30 days			
			Any shipping damag... days	
			of delivery for dama...	
Total Parts		5500	**Total Labour**	475

FLEMING EQUIPMENT SERVICE
6320 LEFEUVRE RD
ABBOTSFORD, BC V4X2G4
6048568281

SALE

MID: 5844448
TID: 001 REF#: 00000001
Batch #: 049
06/10/19 15:02:39
AVS: N V-CODE: M
APPR CODE: 058668
MASTERCARD Manual CNP
************0527

AMOUNT $5,975.00

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

IN: You are hereby instructed to perform the above work and any additional work, if necessary, for which the undersigned promises to pay in full upon delivery. I understand that the machine or parts repaired may be held until payment is made and that a lien may be placed thereon for the amount due in case the machine/s or part/s is/are delivered without payment in full.

Signature: ______________________

Out: All claims for adjustment to any item appearing on this invoice must be made in writing within fifteen (15) days from date hereof. Storage, repair or maintenance of the above described machine/s or the accessories for it/them having been authorized, in consideration of your releasing it/their possession to be. I acknowledge the total indebtedness shown on this invoice.

Signature: ______________________ Date Out: ______________________

PLEASE PAY BY INVOICE – NO STATEMENTS ISSUED
Interest 2% per month (24% per annum) charged on overdue accounts

Total Parts:	$	5500
Shop Supplies:	$	
Enviro Levi:	$	
Labour:	$	475
Sub Total:	$	5975
TAX @ %PST	$	0.0
TAX @ %GST	$	0.0
TAX# RT 138577267		
TOTAL INVOICE	$	**5975**