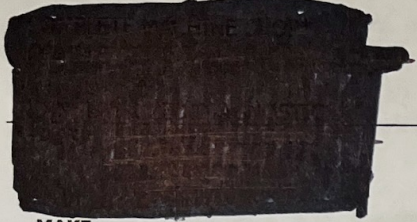


#601

81



HOME PHONE [REDACTED]
WORK PHONE [REDACTED]
Ext [REDACTED]

INVOICE # 9459
DATE 11/13/23
CUST # 2397
UNIT #
MILEAGE
OUT
ADVISOR MP
PAID BY CHECK
93821

MAKE
MODEL
YEAR 2023
PO# 4045HF275

MILEAGE IN 1
TAG
V.I.N. GENERIC2397

| PART | DESCRIPTION | QTY | EA | EXT | SERVICE REQUESTED | MECH | PRICE |
|-----------|-------------------------|-----|----------|----------|---------------------------------------|------|----------|
| TRE66094A | ENGINE REBUILD KIT | 1 | 1,277.94 | 1,277.94 | 1> DISASSEMBLE AND INSPECT LONG BLOCK | DA | 350.00 |
| TR114082 | WRIST PIN BUSHING | 4 | .00 | .00 | 2> SHIPPING CHARGES-ENGINE KIT | | 58.85 |
| TR115299 | BALANCE SHAFT BUSHING | 6 | .00 | .00 | 3> CLEAN BLOCK-R R CAM BEARING | DA | 195.00 |
| TR119874 | CAMSHAFT BUSHING | 1 | .00 | .00 | 4> INSTALL 4 CYLINDER SLEEVES | DA | 300.00 |
| TR501124 | CONNECTING ROD CAPSCREW | 8 | .00 | .00 | 5> R R 4 PISTONS | DA | 40.00 |
| TRE31617 | VALVE STEM SEAL | 8 | .00 | .00 | 6> MAGNUFLUX CRANK-HD/INDUSTRIAL | DA | 125.00 |
| TRE44574 | REAR MAIN SEAL | 1 | .00 | .00 | 7> CLEAN & POLISH CRANK | DA | 125.00 |
| TRE501455 | OVERHAUL GASKET SET | 1 | .00 | .00 | 8> TORQUE AND GAUGE MAIN BORE | DA | 75.00 |
| TRE505515 | FRONT CRANKSHAFT SEAL | 1 | .00 | .00 | 9> TORQUE AND GAUGE CONNECTING RODS | DA | 75.00 |
| TRE507850 | CYLINDER KIT | 4 | .00 | .00 | 10> INSTALL & FIT 4 PIN BUSHINGS | DA | 100.00 |
| TRE65165 | MAIN BEARING STD | 4 | .00 | .00 | 11> VALVE JOB 4 CYLINDER OHV DIESEL | DA | 275.00 |
| TRE65168 | MAIN THRUST BEARING | 1 | .00 | .00 | 12> RESURFACE DIESEL CYLINDER HEAD | DA | 125.00 |
| TRE65908 | CONNECTING ROD BEARING | 4 | .00 | .00 | 13> INSTALL 8 REPLACEABLE STYLE VALVE | DA | 120.00 |
| TR98062 | INTAKE VALVE | 2 | 16.66 | 33.32 | GUIDES | | |
| 30-8674 | VALVE GUIDE | 8 | 2.27 | 18.16 | 14> MAGNUFLUX CYLINDER HEAD | DA | 50.00 |
| | | | | | 15> ASSEMBLE 4 CYLINDER LONG BLOCK | DA | 1,100.00 |

==== RECOMMENDED NEXT SERVICE ====

*Approve 1500 hrs estimated since
Re build -*

COPY 1

| | |
|---------------|----------|
| TOTAL PARTS | 1,329.42 |
| TOTAL SERVICE | 3,055.00 |
| TOTAL TOWING | .00 |
| TOTAL SUBLET | 58.85 |
| SHOP CHARGES | 15.00 |
| SUB TOTAL | 4,458.27 |
| TAX | 88.73 |

=====
GRAND TOTAL 4,547.00

M-F 8AM-5PM
6 MONTH NO INTEREST FINANCING WAC ON PURCHASES OF \$199 OR MORE
FRIEND US ON FACEBOOK FOR WEEKLY SPECIALS
THANK YOU FOR YOUR BUSINESS



Vermeer Sales & Service M.I., Inc.
 621 Spirit Valley East
 Chesterfield, MO 63005
 Ph 636 532 2332
 FX 636 532 8016

Invoice

Ship to: [Redacted]
 Invoice to: [Redacted]

| | | |
|----------------------------|-----------------------|--------------------|
| Branch Chesterfield, MO | | CNNYYY |
| Date 01/31/25 | Time 11:55:06 (O) | Page 01 |
| Account No. | Phone No. | Invoice No. |
| Ship Via p/u | Purchase Order 601 | |
| 14548216 | | Salesperson DJE |

PARTS INVOICE

ORDER#: 180114

Please visit us at www.vermeermidwest.com

| Part# | Description | Bin | ORD | ISS | SHF | B/O | U | Price | Amount |
|-------------------|-------------|--------|-----|-----|-----|-----|---|----------|----------|
| HYD-10922 | MOTOR | NO BIN | 1 | 1 | 1 | | | 13452.72 | 13452.72 |
| STEVE [Redacted] | | | | | | | | | |
| CHARGE ON ACCOUNT | | | | | | | | | 13452.72 |

[Redacted]

VIS 40 HYDRAULIC MOTOR

PN(1P): 177-0035-005



Quantity(Q): 1

Serial #:



Cust PN:(P)

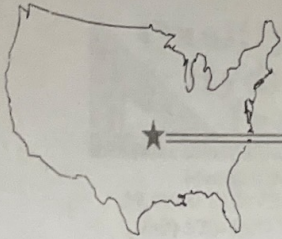
Assembled in: USA
 Production Order:

Customer:

11/01/2023 16:43:30

Received By

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Sales & Service M. I., Inc. Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due. You agree to pay all of Vermeer Sales & Service M. I., Inc. of costs of collection or attempted collection, including, but not limited to, reasonable attorneys' fees made necessary by your nonpayment pursuant to these terms. All Merchandise returned is subject to a 15% restocking charge and must be returned within 30 days of receipt.



Serving Industry with Quality

MID-AMERICA VULCANIZING, INC.

P.O. Box 558
Hillsboro, MO 63050

Phone: 636-452-3600
Fax: 636-452-3656

INVOICE

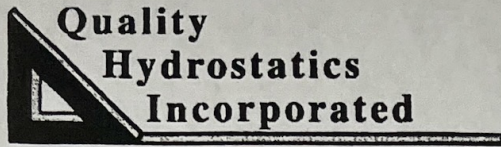
Invoice No. [REDACTED]
Invoice Date 08/04/2025
Order No. [REDACTED]
Customer ID [REDACTED]

| BILL TO: | SHIP TO: |
|------------|------------|
| [REDACTED] | [REDACTED] |

| F.O.B. POINT | SHIP VIA | SHIP DATE | CUSTOMER ORDER NO. |
|----------------|-------------|--------------|--------------------|
| Shipping Point | Collect | | [REDACTED] |
| ORDER DATE | TERMS | SALES PERSON | |
| 7/31/2025 | NET 30 DAYS | [REDACTED] | |

| ITEM NUMBER | QTY ORD | UNIT DESC | QTY SHIP | UNIT PRICE | EXT. PRICE |
|---|---------|-----------|----------|------------|------------|
| BELTING 36" Wide X 96' 6" Long 2 Ply 220 3/16" X 1/16" with R5 Megalloy | 1.00 | FOOT | 1.00 | 1,861.85 | 1,861.85 |

| | |
|-----------------------|-----------------|
| Sales Total: | 1,861.85 |
| Freight: | 0.00 |
| Misc Charges: | 0.00 |
| Tax Total: | 0.00 |
| Invoice Total: | 1,861.85 |



Quality Hydrostatics Incorporated

HYDROSTATIC DESIGN & SERVICE
 11 West Industrial Dr. O'Fallon, MO 63366
 (800) 578-4851 Phone (636) 272-3955 Fax

#6001
 81

Invoice

| | |
|----------|------------|
| Date | Invoice # |
| 7/5/2023 | [REDACTED] |
| Job | [REDACTED] |
| Fittings | YES |

Bill To

[REDACTED]

Ship To

[REDACTED]

| | | | | | |
|------------|-------------|-----------|----------------|-----------|----------|
| P.O. No. | Machine No. | QRR No. | Terms | Ship Date | Ship Via |
| [REDACTED] | | 232428504 | DUE ON RECEIPT | 6/16/2023 | CPU |

| Quantity | Description | Price Each | Amount |
|----------|---|------------|--------|
| 1 | 2GG2U14R GEAR PUMP - NEW (TO REPLACE SP20B14A9H9-R) | 323.33 | 323.33 |
| 1 | INBOUND FREIGHT VIA UPS NEXT DAY AIR | 157.55 | 157.55 |

I hereby certify that the items on this invoice are tax exempt for agricultural use pursuant to Missouri Statutes. If these items are not used exclusively for tax exempt purposes, I will be liable to the State of Missouri for the tax, interest and penalty due on such purchases.

| | |
|--------------------------|----------|
| Subtotal | \$480.88 |
| Sales Tax (7.95%) | \$0.00 |
| Total | \$480.88 |

Signed _____

I agree to pay within the regular terms of sale for merchandise ordered by me or my Agent. I also agree to pay 1½% per month (18% annually) finance charge on balances owing beyond the terms stated on this invoice & any attorney &/or collection expenses accrued to collect said account. A \$15.00 service fee will be charged on non-sufficient checks.

Thank you for your business.