

A01-295 and A01-296

MURPHY

TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
3469 W Airline Hwy
PO Box 2520
Waterloo, IA 50704
Phone: 319-235-7085
Toll Free: 800-772-2019
Fax: 319-235-2120



JOHN DEERE

Invoice to Account No: 17002149

VIETH CONSTRUCTION
CORPORATION
6419 NORDIC DRIVE
CEDAR FALLS IA 50613-6338
US

Bus Ph: (319)277-1006 Prv Ph:

*50 60
Buckets*

SALES INVOICE

Invoice No: 1900140
Date: 9/13/2022
Page: 1 of 1
Cust PO No:
Tax Exempt No:
Payment Type: Account

STOCK UNIT DETAILS

STOCK No.	TYPE	MAKE	MODEL	MODEL NAME	PIN	SALE PRICE
210452	New	JOHN DEERE	6013	BYT10988 13" HVY DUTY BUCKET 3.3 C	PXBU9FC000314	\$1216.00
210456	New	JOHN DEERE	6024	BYT10991 24" HD BKT 7.5 CUFT TK TE	PXBU9KG001288	\$1466.00
						\$2,682.00

INVOICE ALLOCATION

DESCRIPTION	VALUE
Transfer to VIETH CONSTRUCTION CORPORATION, customer number	\$2816.10
	\$2,816.10

Please remit payments to Murphy Tractor at the address shown on your monthly statement.

Salesperson: JUSTIN LOCKARD (CESM)

Total Selling Price	\$2,682.00
Plus Freight and Handling:	\$0.00
Plus Insurance:	\$0.00
Less Discount:	\$0.00
Plus Stamp Duty:	\$0.00
Plus Registration Fee:	\$0.00
Plus Additional Charges:	\$0.00
Plus Parts/Attachments:	\$0.00
Plus Agreements:	\$0.00
Plus Sales Tax:	\$134.10
Total Invoice:	\$2,816.10

Less Net Equity from Trade In(s):	\$0.00
Plus Refund:	\$0.00
Less Pre-Trade Payment:	\$0.00
Less Deposit:	\$0.00
Less From Finance Contract:	\$0.00
Less Invoice Payment:	\$0.00
Amount Due:	\$2,816.10

Thank You!

TERMS AND CONDITIONS

Receipt of the above described equipment at prices specified is hereby acknowledged. In the event the same is not fully paid upon receipt, I agree to pay a monthly finance charge at the rate of 1.5% which is an annual rate of 18% on unpaid balance.

Received by: Date:

0PS-10A hno 0PS-10A