301 FIRST STREET' CORWITH, IA 50430 PH: 515-583-2364 FX: 515-583-2368 www.redpowerteam.com

SOLD TO \*\*\* emailed \*\*\*
ZWAR01 WARRANTY CASE CORWITH

SHIP TO PAUL KRAFT

1075 CALHOUN AVE

	RENWICK,	IA	50577			
CIH MAG340 14 SN. ZERI Sold By: RICH PO #: ANTIFREEZE LEAK Ship By: Tax #: 40-2012	Date 5/	31/2	2 WOR	4259 K OPDE 58:13	R	1 WC31077
Tax D Qty Description			*		rice	Amount
Group: 01						
	N-FUEL			71	6.00	716.00
E 1 CAS TPAGE0118TC CORE	M-FUEL			29	.01 2.00	.01 292.00
E 1 CAS 51491235C CORE E 1 CAS 8097812R REMA	N-SHORT			973	.01 5.00	.01 9735.00
E 1 CAS 8097812C CORE E 1 CAS 84565867 FILT	TER, ENG	X2.		40 15	0.00 7.50	400.00 157.50
E 1 CAS 5802054076 GASE E 1 CAS 5801659560 FILT E 1 CAS 5802130987 GASE	PER	C18		11	8.00 1.00	158.00 111.00
E 1 CAS 504375264 GASE	ŒĪ	ΙΊ	OP	1	3.00 0.50	213.00 10.50
E 1-CAS 8097812C CORE T 28 CAS 1-15W40 #1-1	E-SHORT 5W40 QT	SHC	P		0.00 4.60	400.00 128.80
WARRANTY LABOR	** TOTA					11521.82
NOTES	** TOT2	AL W	ARRAN	LY LAB	OR	4950.20
ENGINE REPLACEMENT UNDER PIP CE0121						
	-					
						,
TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARG 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAK MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLE	ES NO WARRAN AS TO THEIR FIT	TY OF/ NESSF	NY KIND I OR ANY P	VHATSOE\ ARTICULAI	/ER AS TO R PURPOS	THE
			* *	SUBTO	TAL	16472.02
			**	SALES	TAX	9.02
XCharg	ge Sale	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			PAY THIS			\$16481.04

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SHIP TO

ZKR789 PAUL KRAFT 1075 CALHOUN AVE RENWICK, IA 50577

CIH MAG340 SN: Sold By: RICH PO #: WC025811 Date 12/28/18	HR WOR	k Ogn <del>i</del>	0 W:00	) WC28187
Ship By: Tax #: 40-2012	13:	46:34	PRT:	1
Tax D Qty Description	*	P	rice	Amount
Group: 01 PARTS SHOP				
N 1 CAS 1971726C1 BREATHER F23 LABOR Total Hours: 2.	64	1	6.00	16.00
NOTES ** TOTAL LĀÉ	3OR			261.36
FOUND BROKEN OVER FLOW HOSE ON TOP OF TRANSMISSION				
ADJUSTED HOURS ON THIS TICKET WE HAD A TOTAL OF 5.52 HOURS AND WERE NOT ABLE TO REPAIR THE LEAK				
BEN WAS GOING TO TRY AWHILE LONGER TO REMOVE THE BROKEN END BEFORE WE				
LIFTED THE CAB UP.				
Transaction ID: 0176GTDD9900P73MOT2V80GE5BBEOD6Y				
Transaction ID: 01Z6GTDD9900P73MOT2V80GF5BBFQP6X Client ID: 3318596003 Store ID: 1355492002				
Remit to: Productivity Plus Account Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8 Express Mail: 1820 E. Sky Harbor Circle South STE	004 150	Phoei	nix. A	Z 85034
*Regular purchase APR applies after the end of the				
See Account Agreement for details.  By signing I certify that I am authorized to use to	his	Accou	nt, to	)
By signing I certify that I am authorized to use t sign this receipt, and that I agree that the total invoice is repayable in accordance with the Accoun applicable to this Account.	. am ıt A	ount o greeme	t this nt	<b>,</b>
TERMS: NO REFUND WITHOUT THIS INVOICE, 20% HANDLING CHARGE ON ALL RETURNED PAR	TS. NC	PARTS RE	TURNABI F	AFTER
10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESSFOR ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFAC	KIND I	WHATSOEV	ER AS TO	TUE
THE MANUFACTOR OF THE MANUFACT		SUBTO		277.36
	**	SALES	TAX	18.30
X CC XXXXXXXXXX4649		TOTAL TH#	* *	295.66 295.66
Dhone, /FTE\004 2710	THIS			273.00

PAY THIS AMOUNT

\$0.00

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				•
CIH MAG340 14 Sold By: RICH PO #: WC026655 Ship By: Tax #: 40	SN: ZERD02526   Date 12/09/:	HR 26/ 19 WORK OR 15:25:3	DER	WC29042
Tax D Qty Description		*	Price	Amount
Group: 01			00	1100110
PARTS SHOP N 1 CAS 129979	O-RING DR	15	.49	.49
N 1 CAS 86987513 N 1 CAS 87399290	SENSOR VII	<u>1</u> 2 <b>7</b>	154.00 14.00	154.00 14.00
T 1 MIS BD1535	BRAKE CLEAN CC: ** TOTAL :	l PARTS SHOP	7,20	7.20 175.69
FREIGHT E N FRT				15.37
Transaction ID: 01Z6HPTSS90	00P75UD8KCUNV2302HC0Ti	M		
Client ID: 3318596003 Store ID: 1355492002				
Remit to: Productivity Regular Mail: P.O. Box 7800 Express Mail: 1820 E. Sky F	Plus Account	2-8004		
Express Mail: 1820 E. Sky i	Harbor Circle South S'	ĪE 150 Ph	oenix, <i>i</i>	AZ 85034
*Regular purchase APR appl See Account_Agreement for o	details	_ v oda 15 0 00 000 000	# T	
By signing I certify that sign this receipt, and that invoice is repayable in acc	I am authorized to use I agree that the to	e this Acc tal amount	ount, to	) S
invoice is repayable in acc applicable to this Account	cordance with the Acco	ount Agree	ment	
		1		
		m.m.c. 1::		= A====
TERMS: NO REFUND WITHOUT THIS INVOICE. 20% H 10 DAYS. NO PARTS DISCOUNTS. THE SELLI MERCHANTABILITY OF THE PRODUCTS LIST	ED HEREON OR AS TO THEIR FITNESS	FOR ANY PARTICI	JLAR PURPOS	SE.
ANY WARRANTY WHICH MAY EXIST IS AN AG	GREEMENT SOLEY BETWEEN THE MAN	UFACTURER AND  ** SUB	PURCHASER.	 191.06
			ES TAX	.50
		** TOT	AL **	191.56
X	CC XXXXXXXXXXX4649	AUTH#		191.56
Phone: (515)824-3718		PAY THIS AMOUNT	•	\$0.00

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Phone: (515)824-3718

CIH MAG340 SN: ZCRD05588 Sold By: RICH PO #: WC026124 Date 4/02/19 Ship By: Tax #: 40-2012	9 WORK	2309.0 W: ORDER	WC28504
	13:3	7:59 PRT:	
Tax D Qty Description Group: 01	×	Price	Amount
MACHINE WORK T SP331 MISC			0.00
T SP308 SER TRIP T SP349 SER.TOOL			2.00 50.00
LABOR-RTK TOTAL MA	ACHINE	WORK	85.00 137.00
NOTES ** TOTAL LA	ĀBOR-R	TK	247.50
UPDATE RTX SIGNAL ON 3 CASEIH 340 ON FARM SERVICE			
Transaction ID: 01Z6H57OT600P747O1KE3KCR2HVEGUCP Client ID: 3318596003			
Store ID: 1355492002			
Remit to: Productivity Plus Account Regular Mail: P.O. Box 78004 Phoenix, AZ 85062- Express Mail: 1820 E. Sky Harbor Circle South STE	-8004		
*Regular purchase APR applies after the end of the See Account Agreement for details.		**************************************	
By signing I certify that I am authorized to use sign this receipt, and that I agree that the total invoice is repayable in accordance with the Agree	cnis . al amo	unt of the	-0 L <b>s</b>
invoice is repayable in accordance with the Accou applicable to this Account.	int Ag.	reement	
TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PA 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OFAN	NO RINITY WAL	1VICUE//ED VC I	O THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESSFO ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUF.	ANIV DAD	TICH AD DUDDO	CE
		SUBTOTAL	384.50
	** 5	SALES TAX	26.92
XCC XXXXXXXXXX4649	** T	COTAL ** {#	411.42 411.42
		***	

PAY THIS AMOUNT

\$0.00

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ZKR789 PAUL KRAFT 1075 CALHOUN AVE RENWICK, IA 50577

CIH MAG340 14 SN: ZERD02526 Sold By: RICH PO #: WC026271 Date 2/05/20 Ship By: Tax #: 40-2012	HR .0 WORK ORDER 13:34:15 PR	WC28652
N NA	* Pri	.ce Amount
Group: 01		
MACHINE WORK TSP331 MISC		2.00
PARTS SHOP         N         1 CAS 283659A1         SENSOR         J32           N         1 CAS 47443335R         REMAN ELECT SUB	150.	
IN 1 CAS 47443335C CORE		00 1.00
** TOTAL PA LABOR Total Hours: 6	.90	421.00
** TOTAL LA	BOR	685,08
TEST SYSTEM WITH EST TO TROUBLE SHOOT PROBLEM WITH REMOTE AND HITCH NOT WORKING		
FOUND TROUBLE WITH REMOTE TO BE THE ARMREST CONTROLLER ITSELF. REPLACED CONTROLLER AND		
RECALED ALL FUNCTIONS. WE STILL COULDN'T GET HITCH TO WORK LIKE IT SHOULD SO WE		
REPLACED THE HITCH SENSOR AND RECALED AGAIN EVERYTHING WORKED.		
ADJUSTED TICKET		
Promotion Code: 0301 0% APR for 90 days with pay	then regular	purch APR
applies. See acct agrmt and offer for details. Transaction ID: 01Z6HUMK3O00P76BNJR98MG2CKAT6MNO		_
Client ID: 3318596003 Store ID: 1355492002		
Remit to: Productivity Plus Account		
Remit to: Productivity Plus Account Regular Mail: P.O. Box 78004 Phoenix, AZ 85062- Express Mail: 1820 E. Sky Harbor Circle South STE	8004 150 Phoeni	x, AZ 85034
*Regular purchase APR applies after the end of the	e promotiona	l period.
See Account Agreement for details.  By signing I certify that I am authorized to use	this Account	,, to
sign this receipt, and that I agree that the total invoice is repayable in accordance with the Account	ı amount or nt Agreement	tnis
applicable to this Account.		
TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PAI 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OFAN' MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESSFOR	RTS. NO PARTS RETU Y KIND WHATSOEVER	RNABLE AFTER AS TO THE
MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESSFORM ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFA	ACTURER AND PURCH	IASER.
	** SUBTOTA	
	** SALES T	
X CC XXXXXXXXXX4649	** TOTAL * AUTH#	* 1156.18 1156.18
	AY THIS	40.00
	AMOUNT 🔻	\$0.00

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CIH Sold By: RI Ship By:	MAG340 CH PO #: ENGINE REPLA Tax #: 40-2012	CEME Date 5/31/22 WORK	4259.0 W:01 ORDER 6:55 PRT: 4	WC31170
Tax D Qty	Description	*	Price	Amount
Group: 0 MISC. PA	1 prq			
N 1 N 40	A/C HOSE GALLONS OF FUEL	** TOTAL MISC. P	102.99 3.90 ARTS	102.99 156.00 258.99
PARTS SH	OP CAS 412066	NUT	2.20	4.40
$egin{array}{cccc} ar{N} & ar{1} \\ N & 2 \end{array}$	CAS 827-16250	BOLT WASHER	30.50 6.80	30.50 13.60
N 2 N 2	CAS 504027969	SEAL RING NUT VI2	5.45 .35	10.90 .70
N 1	CAS 9991976	O-RING DR16	1.05	1.05
N		FILTER ENG GASKET	520.00 11.00	520.00 11.00
N 12	CAS 500354685	SHAFT VALVE ENGIN	450.00 43.50	450.00 522.00 133.00
N 7 N 12	CAS 504125778 CAS 504368419	BUSHING STD EXHAUST	19.00 159.00	133.00 1908.00
N 1 N 1	CAS 84256500 CAS 47809628R	BLOCK HEATE REMAN-A/C C M4	159.00 $132.00$ $416.00$	132.00 416.00
N	CAS 47809628C CAS 73344303	CORE ANTIFREEZE OIL ROOM	50.00 18.00	50.00 144.00
N 1	-CAS 47809628C	CORE-A/C CO	50.00	50.00
_ SUBLET		** TOTAL PARTS S	нор	4297.15
LABOR	HEAD WORK ARNOLDS			1174.44
FREIGHT		** TOTAL LABOR		6399.60
E N E N	OVERNIGHT SPEEDEE			73.55 10.45
		** TOTAL FREIGHT	l.	84.00
Promotio	n Code: 0211 0% APR for	60 days with pay then er for details. KIRPHK19MC3C3O18E	regular purc	h APR
appiles. Transact	see acct agrmt and offi ion ID: 01Z6K4DHL400P70	er for details. KTRPHKI9MC3C3O18E		

Transaction ID: 01Z6K4DHL400P7CKIRPHKI9MC3C3Q18E Client ID: 3318596003 Store ID: 1355492002

Remit to: Productivity Plus Account Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004 Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OFANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESSFOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLEY BETWEEN THE MANUFACTURER AND PURCHASER.

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CIH Sold Ship	MAG340 14 SN: ZERD02526 HI By: RICH PO #: ENGINE REPLACEME Date 5/31/22 WG By: Tax #: 40-2012 10	R 425 DRK OR 6:56:5	9.0 W:0 DER 5 PRT:	1 WC31170 4
Tax	D Qty Description	_ *	Price	Amount
*! Se B) s: ar	egular purchase APR applies after the end of the pee Account Agreement for details. It is signing I certify that I am authorized to use the gn this receipt, and that I agree that the total avoice is repayable in accordance with the Account applicable to this Account.	oromot is Acc amount Agree	ional p ount, t of thi ment	eriod. o s
TERM		ND WHATS IY PARTICI	OEVER AS TO JLAR PURPOS PURCHASER TOTAL	OTHE SE.
X		** TOT AUTH#	'AL **	12754.44 12754.44
Phone		THIS	•	\$0.00