



12372 Hwy. 163 West • P.O. Box 250
 Prairie City, IA 50228
 (515) 994-3200 • (800) 994-3202

INVOICE

Invoice: 01-142264
 Date: 2/21/2023

PO:
 CustId: LISK JU

Cust Email:
 Phone: (641) 831-0228
 Salesperson: JM
 User: JM

Bill To:
 JUSTIN LISK
 206 E RIPPEY AVE.
 BOX 5
 BAXTER, IA 50028

Ship To:
 JUSTIN LISK

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
G3301-65	PA	KZ - CHAIN D30, 65 PITCH Bin:04-509	1.0000		\$430.82		\$430.82
Total:							\$430.82

Totals		Sub Total:	\$430.82
		Total Tax:	\$0.00
		Invoice Total:	\$430.82

Forms of Payment		Amount
Type	Description	
Charge	Customer Id: LISK JU	\$430.82
Total Forms of Payment:		\$430.82

Balance Due On This Invoice: \$430.82



Net Due 20th day of the month following the month of purchase. Any portion not paid shall thereafter bear interest at 18% ANNUALLY. Returns MUST be accompanied by invoice. No refunds or exchanges on electrical parts.

CHECKS MUST BE MAILED TO PO BOX 250 TO INSURE YOUR PAYMENT IS RECEIVED IN A TIMELY MANNER.

***** PLEASE SUBMIT YOUR EMAIL ADDRESS TO SALES@PRAIRIEAGSUPPLY.COM *****



12372 Hwy. 163 West • P.O. Box 250
 Prairie City, IA 50228
 (515) 994-3200 • (800) 994-3202

SERVICE INVOICE

Invoice: 01-129054
 Date: 11/17/2021

PO:
 Custid: LISK JU

Cust Email:
 Phone: (641) 831-0228
 Salesperson: AW
 User: JM

Bill To:
 JUSTIN LISK
 206 E RIPPEY AVE.
 BOX 5
 BAXTER, IA 50028

Ship To:
 JUSTIN LISK

Opened: 11/16/2021
 Work Order No: 01-134957
 Pickup Date:

Responsible Tech: DD
 My Ref: 840 KZ
 Delivery Date:

INSTALL VERTICAL AUGER LINERS

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
AUGER LINERS		Unit: None					
REMOVED BOTH VERTICAL AUGERS AND INSTALLED LINERS IN BOTH TUBES. HAD TO STRAIGHTEN TOP TUBE TO GET LINER TO FIT.							
	SL	CUSTOMER LABOR	10.7667	Y	\$90.00		\$969.00
G1K201	PA	KZ - LOWER AUGER LINER	1.0000		\$478.41		\$478.41
G1K304	PA	KZ - LINER	1.0000		\$427.65		\$427.65
5/8X5.5	PA	OT - BOLT	4.0000		\$2.63		\$10.52
G10107	PA	KZ - LOCKNUT, HEX 5/8-11 GR B	4.0000		\$1.61		\$6.44
	SS	Shop Supplies	1.0000	Y	\$7.00		\$7.00
Segment Total:							\$1,899.02

Labor:	\$969.00
Parts:	\$923.02
Shop Supplies:	\$7.00

Totals		Sub Total:	\$1,899.02
		Total Tax:	\$68.32
		Invoice Total:	\$1,967.34

Forms of Payment		
Type	Description	Amount
Charge	Customer Id: LISK JU	\$1,967.34
Total Forms of Payment:		\$1,967.34

Balance Due On This Invoice: \$1,967.34



It is agreed that this invoice shall be paid before the 20th day of the month following the month of purchase. Any portion not paid shall thereafter bear interest at 18% ANNUALLY. All returns MUST be accompanied by this invoice. No refunds or exchanges on electrical parts.
 The item(s) on this invoice are being purchased by a () Farmer () Wholesaler () Retailer (permit # _____)
 Purchase is for: () Resale, () Qualifying Farm Machinery, () Qualifying Replacement Parts

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12372 Hwy. 163 West • P.O. Box 250
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INVOICE

Invoice: 01-127605
 Date: 9/25/2021

PO:
 Custld: LISK JU

Cust Email:
 Phone: (641) 831-0228
 Salesperson: MV
 User: MV


Bill To:
 JUSTIN LISK
 206 E RIPPEY AVE.
 BOX 5
 BAXTER, IA 50028

Ship To:
 JUSTIN LISK

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
GA0448	PA	KZ - BEARING Bin:04-605 List Price: \$103.32	2.0000		\$100.00		\$200.00
Total:							\$200.00

Totals		Sub Total:	\$200.00
		Total Tax:	\$0.00
		Invoice Total:	\$200.00

Forms of Payment

Type	Description	Amount
CIP - Cred Card	LISK JU Card Name: JUSTIN T LISK Account: *****3183 / VS - Entry Method: Chipped AID: A0000000031010 - ARC: - TSI: 6800 TVR: 8000008000 - IAD: Batch: - Approval: 015293 / Verification Method: Signature 	\$200.00
Total Forms of Payment:		\$200.00

Balance Due On This Invoice: \$0.00



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12372 Hwy. 163 West • P.O. Box 250
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 (515) 994-3200 • (800) 994-3202

INVOICE

Invoice: 01-127519
 Date: 9/23/2021

PO:
 CustId: LISK JU

Cust Email:
 Phone: (641) 831-0228
 Salesperson: MV
 User: MV

Bill To:
 JUSTIN LISK
 206 E RIPPEY AVE.
 BOX 5
 BAXTER, IA 50028

Ship To:
 JUSTIN LISK

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
GA0452	PA	KZ - BEARING, HANGER 2 7/16 Bin:04-808	1.0000		\$173.88		\$173.88
GA4539	PA	KZ - AUGER, LOWER VERTICAL Bin:NSN-250	1.0000		\$1,648.10		\$1,648.10
GA4538	PA	KZ - AUGER, WELDED Bin:NSN-260	1.0000		\$2,097.67		\$2,097.67
G1K201	PA	KZ - LOWER AUGER LINER Bin:NSN-270	1.0000		\$478.41		\$478.41
G1K304	PA	KZ - LINER Bin:WN-250	1.0000		\$427.65		\$427.65
5000	PA	JO - 1/8" STR GREASE ZERT Bin:10-501	1.0000		\$0.50		\$0.50
5400	PA	JO - zerk Bin:10-501	1.0000		\$0.79		\$0.79
5/8X5.5	PA	OT - BOLT Bin:BIN-5/8	4.0000		\$2.10		\$8.40
5/8LOCKNUT	PA	OT - LOCK NUT Bin:BIN	4.0000		\$0.79		\$3.16
Total:							\$4,838.56

Totals	
Sub Total:	\$4,838.56
Total Tax:	\$0.00
Invoice Total:	\$4,838.56

Forms of Payment

Type	Description	Amount
CIP - Cred Card	LISK JU Card Name: JUSTIN T LISK Account: *****3183 / VS - Entry Method: Chipped AID: A0000000031010 - ARC: - TSI: 6800 TVR: 8000008000 - IAD: Batch: - Approval: 903213 / Verification Method: Signature	\$4,838.56



12372 Hwy. 163 West • P.O. Box 250
 Prairie City, IA 50228
 (515) 994-3200 • (800) 994-3202

INVOICE

Invoice: 01-127519
 Date: 9/23/2021

PO:
 CustId: LISK JU

Cust Email:
 Phone: (641) 831-0228
 Salesperson: MV
 User: MV

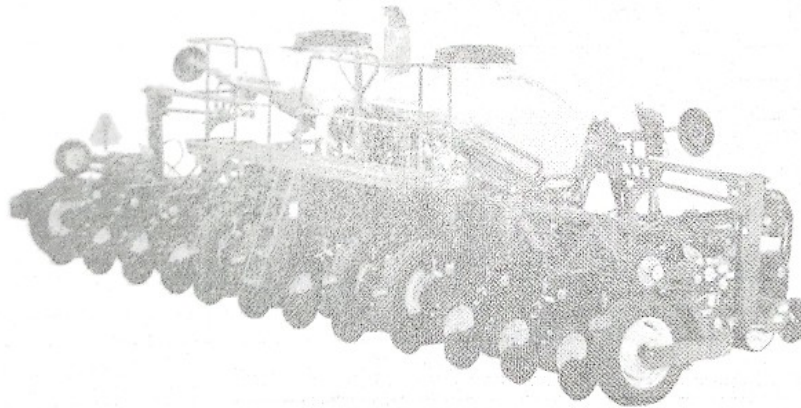
Bill To:
 JUSTIN LISK
 208 E RIPPEY AVE.
 BOX 5
 BAXTER, IA 50028

Ship To:
 JUSTIN LISK

51

Total Forms of Payment: \$4,838.56

Balance Due On This Invoice: \$0.00



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INVOICE

Invoice: 01-77738
 Date: 9/21/2017

PO:
 CustId: LISK JU

Cust Email:
 Phone: (641) 831-0228
 Salesperson: MV
 User: MV

Bill To:
 JUSTIN LISK
 206 E RIPPEY AVE.
 BOX 5
 BAXTER IA 50028

Ship To:
 JUSTIN LISK

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
WT61-4	PA	TI - SHAFT Bin:WWALL3-11	1.0000		\$170.56		\$170.56
WT61-0	PA	TI - STAR TUBE Bin:WWALL3-11	1.0000		\$176.56		\$176.56
WCB0-36	PA	TI - 36-00-00 CROSS Bin:WWALL4-4	1.0000		\$46.46		\$46.46
GR1223	PA	KZ - YOKE 1 3/4-20 SPLINE	1.0000		\$175.61		\$175.61
961-3525	PA	BU - PTO BRG Bin:WWALL2-9	1.0000		\$26.72		\$26.72
902-3560	PA	BU - PTO GUARD Bin:WWALL4-2	1.0000		\$150.48		\$150.48
Total:							\$746.39

Totals	
Sub Total	\$746.39
Discount 0.00%	(\$0.39)
Total Tax:	\$0.00
Invoice Total	\$746.00

Forms of Payment		Amount
Type	Description	
A Visa/MC/Other	Card Ending 1611	\$746.00
Total Forms of Payment:		\$746.00



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