

# VanWall EQUIPMENT

1318 West Street South | Grinnell, IA 50112 | 641-236-6514 | vanwall.com

Remittance Address:  
4170 NW Urbandale Dr  
Urbandale, IA 50322

Invoice To Account No.: 139361

Deliver To Account No.: 139361

## PARTS INVOICE

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US

Invoice No: 5710951  
Date: 10/19/2022  
Page: 1 of 2  
Payment Type: Credit Card

Bus Ph: (641)831-0228 Prv Ph:

Bus Ph: (641)831-0228 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	T77613	O-RING	KIT1	1.43	1.43	\$1.43	N
10.00	0.00	TY6341	Multi-Purpose SD Polyurea Grease	GON1D	6.65	6.65	\$66.50	Y
2.00	0.00	11M7030	COTTER PIN	HYD5E3	0.62	0.62	\$1.24	N
5.00	0.00	14M7298	M8 GRD8 FLANGE NUT	2DD8	0.95	0.95	\$4.75	N
5.00	0.00	14M7299	M12 Grade 8 Flange Nut	2FD6	1.79	1.79	\$8.95	N
5.00	0.00	19M7786	10 x 30 grd8 fit	2EC5	1.54	1.54	\$7.70	N
10.00	0.00	AH80335	WEATHERSTR	UPF1	7.62	7.62	\$76.20	1 of 2
2.00	0.00	H134114	SPACER	D14OF	27.88	27.88	\$55.76	N
1.00	0.00	H154379	GREEN SEALANT	GON2A	24.85	24.85	\$24.85	N
5.00	0.00	H160905	BOLT	D05	1.96	1.96	\$9.80	N
1.00	0.00	H203071	SEAL		196.79	196.79	\$196.79	N
2.00	0.00	H210201	SCREW	D01OF	17.63	17.63	\$35.26	N
1.00	0.00	H219579	Deflector		131.51	131.51	\$131.51	N
1.00	0.00	H220870	AIR FILTER	D700F	49.56	49.56	\$49.56	N
1.00	0.00	LP82755	30 Oz. JD Yeti Tumbler	BEC	48.00	48.00	\$48.00	N
4.00	0.00	TY26408	HD460 Synthetic Reverser Oil - Qt.	OIL	32.60	27.96	\$111.84	Y
1.00	0.00	AH115833	CAB FILTER	FLTR3	77.16	77.16	\$77.16	N
1.00	0.00	AH173868	Floor		1,520.91	1,520.91	\$1,520.91	N
1.00	0.00	AH202079	PLATE		683.70	683.70	\$683.70	N
1.00	0.00	AH214987	DIPSTICK TUB	C87	133.10	133.10	\$133.10	N
1.00	0.00	AH222225	AIR FILTER	TYA1	147.09	147.09	\$147.09	N
1.00	0.00	AXE15496	Floor		2,567.28	2,567.28	\$2,567.28	N
1.00	0.00	RE164448	STARTER RE	I48	25.15	25.15	\$25.15	N
1.00	0.00	RE504836	OIL FILTER	FLTR6	21.72	21.72	\$21.72	N
1.00	0.00	RE522878	FUEL FILTER	TY7C	36.00	36.00	\$36.00	N
1.00	0.00	RE541922	FUEL FILTER	TY7C	35.97	35.97	\$35.97	N
1.00	0.00	SE502799	Moisture Sensor Reman	UPC3	2,943.59	2,943.59	\$2,943.59	N
1.00	0.00	TY26679B	5 Gal. Plus-50 II	OIL	157.99	157.99	\$157.99	N
2.00	0.00	JB/80	JB Penetrating Lube	JB	18.75	16.39	\$32.78	N
2.00	0.00	HDCL/19	Heavy Duty Chain Lube	JB	18.75	16.39	\$32.78	N
1.00	0.00	LANAUG1135K	3.5 Non-HUR Unloading Auger Ext.		1,252.75	1,252.75	\$1,252.75	N

PARTS INVOICE

PARTS INVOICE

33.10  
133.10  
147.09  
2,567.28  
25.15  
21.72  
36.00  
35.97  
2,943.59  
157.99  
32.78  
32.78  
1,252.75

# VanWall EQUIPMENT

1318 West Street South | Grinnell, IA 50112 | 641-236-6514 | vanwall.com

Remittance Address:  
4170 NW Urbandale Dr  
Urbandale, IA 50322

Invoice To Account No.: 139361

Deliver To Account No.: 139361

## PARTS INVOICE

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

Invoice No: 5710951  
Date: 10/19/2022  
Page: 2 of 2  
Payment Type: Credit Card  
Remittance Address:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	FREIGHT18	FREIGHT-LOC 18	S&H	52.93	52.93	\$52.93	N
1.00	0.00	FREIGHT18	FREIGHT-LOC 18	S&H	132.00	132.00	\$132.00	N

Invoice Notes:  
CREDIT CARD

INVOICE CONTAINS \$28.00 DISCOUNT

## PARTS INVOICE

**Credit Card Information**  
Customer PO No:  
Tax Exempt No: x  
Salesperson: MARK BELL  
Type: Credit Card  
Auth No: am84421  
Amount: \$10,706.58

Parts: \$10,498.11  
Misc: \$184.93  
Sales Tax: \$23.54  
Deposit: \$0.00  
Total: \$10,706.58

Quantity	Net Price	Extended Price	Tax Ind
1	52.93	\$52.93	N
10	132.00	\$132.00	N

## PARTS INVOICE

**TERMS AND CONDITIONS**  
Accounts not paid by the 10th of the month following purchase are subject to a 2% monthly FINANCE CHARGE (which is an ANNUAL RATE of 24%) that will be applied to the previous balance without deducting current payments and/or credits.  
Returns within 90 days & with original receipt are eligible for full refund.  
Returns after 90 days are subject to a minimum 15% restocking fee & management approval.  
No returns allowed on special ordered items or opened electrical parts.

Parts: \$10,498.11  
Misc: \$184.93  
Sales Tax: \$23.54  
Deposit: \$0.00  
Total: \$10,706.58

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

## PARTS INVOICE

Parts: \$10,498.11  
Misc: \$184.93  
Sales Tax: \$23.54  
Deposit: \$0.00  
Total: \$10,706.58

## PARTS INVOICE

Wolf Creek Diesel Repair, LLC  
 12950 N 99th Ave W  
 Collins, IA 50055  
 515-979-8939

# Invoice

Date	Invoice #
3/27/2022	948729

Bill To
Justin Lisk 3355 Durham Ave. Rhodes, IA 50234

P.O. No.	Terms	Project
	Due Upon Reciept	

Quantity	Description	Rate	Amount
	JD 9420 Removed the front axle and took it to my shop. I rebuilt the front axle with new bearings throughout the axles and differential. I replaced all the gears on the left side planetary. I replaced the parking brake pads and adjusted the parking brake. I installed the axle.		
	Parts	153.88	153.88
	Labor	5,557.50	5,557.50
	Sales Tax	7.00%	389.03
<i>Paid</i>			
		<b>Total</b>	<b>\$6,100.41</b>



3006 South Center Street | Marshalltown, IA 50158 | 641-752-1527 | vanwall.com

Remittance Address:  
4170 NW Urbandale Dr  
Urbandale, IA 50322

**PARTS INVOICE**

Invoice To Account No.: 139361

Deliver To Account No.: 139361

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

Invoice No: **5506111**  
Date: 4/15/2022  
Page: 1 of 1  
Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
-1.00	0.00	R199163	V-BELT	PB3A	40.87	40.87	(\$40.87)	N
2.00	0.00	TY23025B	6V Group 5D CCA 1000 Battery	115	174.97	174.97	\$349.94	N
-1.00	0.00	47UW10B7	10" Ultrawing Sweep	NRACK1	12.15	12.15	(\$12.15)	N

Invoice Notes:  
no original inv# 5500374 / 5500308

Customer Information		Credit Card Information		Parts Summary	
Customer PO No:		Type:	Credit Card	Parts:	\$296.92
Tax Exempt No:	x	Auth No:	v06941c	Misc:	\$0.00
Salesperson:	DALE KEHOE	Amount:	\$296.92	Sales Tax:	\$0.00
				Deposit:	\$0.00
				<b>Total:</b>	<b>\$296.92</b>

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Returns within 90 days & with original receipt are eligible for full refund.

Returns after 90 days are subject to a minimum 15% restocking fee & management approval.

No returns allowed on special ordered items or opened electrical parts.

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



Murphy Tractor & Equipment Co., Inc.  
 5087 E Broadway Ave.  
 Des Moines, IA 50317  
 Phone: 515-263-0055  
 Toll Free: 800-822-2212  
 Fax: 515-263-0002



JOHN DEERE

Invoice To Account No.: 114

Deliver To Account No.: 114

**PARTS INVOICE**

CASH CUSTOMER - DES MOINES, IA  
 5087 E. BROADWAY AVE  
 DES MOINES IA 50317  
 US  
 Bus Ph: (515)263-0055 Prv Ph:

LISK FARMES  
 5087 E. BROADWAY AVE  
 DES MOINES IA 50317  
 US  
 Bus Ph: (515)263-0055 Prv Ph:

Invoice No: 1800071  
 Date: 4/11/2022  
 Page: 1 of 1  
 Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE170084	BELT TENSI	A10	143.11	143.11	\$143.11	Y

Customer PO No:  
 Tax Exempt No:  
 Salesperson: MARK FORSCHLER

Parts: \$143.11  
 Misc: \$0.00  
 Sales Tax: \$10.02  
 Deposit: \$0.00  
 Total: \$153.13

Credit Card Information Merchant ID: 345395281883

Terminal ID: 57 Client ID: 345395281883

Masked PAN	Card Entry	RESULT	Auth	TVR	Total
*****1611	Keyed	CAPTURED	00966C	0	\$153.13

**TERMS AND CONDITIONS**

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at the rate of 1.5% which is an annual rate of 18% on unpaid balances.

No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electronic or fuel injection parts.

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

# Invoice

Wolf Creek Diesel Repair, LLC  
12950 N 99th Ave W  
Collins, IA 50055  
515-979-8939

Date	Invoice #
4/13/2022	948734

Bill To
Justin Lisk 3355 Durham Ave. Rhodes, IA 50234

P.O. No.	Terms	Project
	Due Upon Receipt	

Quantity	Description	Rate	Amount
	John Deere 8420 I replaced the belt tensioner on the A/C belt.		
	Labor	157.50	157.50
	Sales Tax	7.00%	0.00
<b>Total</b>			<b>\$157.50</b>



3006 South Center Street | Marshalltown, IA 50158 | 641-752-1527 | vanwall.com

Remittance Address:  
4170 NW Urbandale Dr  
Urbandale, IA 50322

Invoice To Account No.: 139361

Deliver To Account No.: 139361

**PARTS INVOICE**

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

Invoice No: 5492530  
Date: 4/1/2022  
Page: 1 of 1  
Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	A4808R	WASHER	G722	4.70	4.70	\$4.70	N
2.00	0.00	21M7423	SCREW	G423	0.63	0.63	\$1.26	N
1.00	0.00	AL78021	REAR VIEW <i>in motor</i>	H74	80.69	80.69	\$80.69	N
1.00	0.00	RE25566	CLAMP	E66	58.33	57.19	\$57.19	N
1.00	0.00	RE53282	CLAMP	E82	36.25	32.96	\$32.96	N
1.00	0.00	RE63830	Conduit <i>exhaust</i>	98	390.99	383.31	\$383.31	N

INVOICE CONTAINS \$12.11 DISCOUNT

Customer Information		Credit Card Information		Parts Summary	
Customer PO No:	9420 exhaust	Type:	Credit Card	Parts:	\$560.11
Tax Exempt No:	x	Auth No:	v311011	Misc:	\$0.00
Salesperson:	DALE KEHOE	Amount:	\$560.11	Sales Tax:	\$0.00
				Deposit:	\$0.00
				<b>Total:</b>	<b>\$560.11</b>

*Hwd  
P.d. CL.*

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Returns within 90 days & with original receipt are eligible for full refund.

Returns after 90 days are subject to a minimum 15% restocking fee & management approval.

No returns allowed on special ordered items or opened electrical parts.

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

# VanWall EQUIPMENT

502 Hwy 117 North | Colfax, IA 50054 | 515-674-3565 | vanwall.com

Remittance Address:  
PO Box 575  
Perry, IA 50220

Invoice To Account No.: 139361

Deliver To Account No.: 139361

## PARTS INVOICE

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

Invoice No: 5431069  
Date: 1/10/2022  
Page: 1 of 1  
Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	AR98201	HYDR QUICK	V5D3	34.25	34.25	\$68.50	N

### Credit Card Information

Customer PO No:  
Tax Exempt No: x  
Salesperson: DAVE VAN DUSSELDORP

Type: Credit Card  
Auth No: 610192  
Amount: \$68.50

Parts: \$68.50  
Misc: \$0.00  
Sales Tax: \$0.00  
Deposit: \$0.00  

---

Total: \$68.50

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No returns allowed on special ordered items or opened electrical parts.

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





2272B 141st Drive | Perry, IA 50220 | 515-465-5681 | vanwall.com

Remittance Address:  
PO Box 575  
Perry, IA 50220

Invoice To Account No.: 139361

Deliver To Account No.: 139361

**PARTS INVOICE**

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

Invoice No: 5381588  
Date: 11/5/2021  
Page: 1 of 1  
Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	51M7040	O-RING	STDR11	1.87	1.87	\$1.87	N
2.00	0.00	R134716	O-RING	116E	2.28	2.28	\$4.56	N
1.00	0.00	R500209	GASKET	DR1	15.36	15.36	\$15.36	N
1.00	0.00	R500210	GASKET	DR1	11.28	11.28	\$11.28	N
8.00	0.00	TY26576	2.5 Gal Cool Gard II Pre-Mix	OIL	40.29	40.29	\$322.32	Y
1.00	0.00	RE500657	OIL COOLER	TOP242	809.63	809.63	\$809.63	N

Customer PO No:		Credit Card Information		Parts:	
Tax Exempt No: x		Type: Credit Card		\$1,165.02	
Salesperson: NATHAN DUNN		Auth No: V115005		Misc: \$0.00	
		Amount: \$1,187.58		Sales Tax: \$22.56	
				Deposit: \$0.00	
				<b>Total: \$1,187.58</b>	

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No returns allowed on special ordered items or opened electrical parts.

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

Wolf Creek Diesel Repair, LLC  
 12950 N 99th Ave W  
 Collins, IA 50055  
 515-979-8939

# Invoice

Date	Invoice #
11/9/2021	948692

Bill To
Justin Lisk 3355 Durham Ave. Rhodes, IA 50234

P.O. No.	Terms	Project
	Due Upon Reciept	

Quantity	Description	Rate	Amount
	John Deere 9420 I replaced the engine oil cooler.		
	Labor	250.00	250.00T
	Sales Tax	7.00%	17.50
		<b>Total</b>	<b>\$267.50</b>



3006 South Center Street | Marshalltown, IA 50158 | 641-752-1527 | vanwall.com

Remittance Address:  
PO Box 575  
Perry, IA 50220

Invoice To Account No.: 139361

Deliver To Account No.: 139361

**PARTS INVOICE**

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US  
  
Bus Ph: (641)831-0228 Prv Ph:

Invoice No: **5269161**  
Date: 7/29/2021  
Page: 1 of 1  
Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	R500494	HOSE	H31	89.66	89.66	\$89.66	N
2.00	0.00	RE52702	CLAMPCLAMP	E270	13.68	13.68	\$27.36	N

Customer PO No:		Credit Card Information		Parts:	
Tax Exempt No: x		Type: Credit Card		Misc: \$0.00	
Salesperson: CHRIS SCHULTZ		Auth No: v319243		Sales Tax: \$0.00	
		Amount: \$117.02		Deposit: \$0.00	
				<b>Total: \$117.02</b>	

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



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Remittance Address:  
4170 NW Urbandale Dr  
Urbandale, IA 50322

Invoice To Account No.: 139361

### PARTS INVOICE

LISK FARMS INC.  
3355 DURHAM AVE  
RHODES IA 50234  
US

Invoice No: 5176924  
Date: 4/30/2021  
Page: 1 of 1  
Payment Type: Finance

Bus Ph: (641)831-0228 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
12.00	0.00	R136507	SCREWSCREW	E261	4.21	3.27	\$39.24	N
1.00	0.00	RE176732	STRAINER	I75	31.19	29.47	\$29.47	N
1.00	0.00	RE506428	FILTER	L19	47.05	41.49	\$41.49	N
1.00	0.00	RE515345	FUEL FILTE	J85	58.10	46.95	\$46.95	N
1.00	0.00	RE533647	Harness Kit	I114	547.11	430.53	\$430.53	N
6.00	0.00	RE566205	ELECTRONIC		1,660.03	1,396.60	\$8,379.60	N

INVOICE CONTAINS \$1,726.87 DISCOUNT

Customer PO No: 9420  
Tax Exempt No: x  
Salesperson: MARK BELL

#### Finance Information

Type: Multi-use Acct US Auth. No: 210483  
Merchant No: 36000628  
Card No: xxxxxxxxxxxx6926  
Bill Code: 120 - PARTS  
Credit Plan: 249 - PURCHASE

Parts: \$8,967.28  
Misc: \$0.00  
Sales Tax: \$0.00  
Deposit: \$0.00  
**Total: \$8,967.28**

\*\*\* DOCUMENT COPY \*\*\*

#### TERMS AND CONDITIONS

##### Repayment Terms:

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

For seasonal use machines, Parts Warranty begins on the seasonal start date or the date of first use, whichever comes first. All other Parts Warranty begins on the date of purchase.

Returns within 90 days & with original receipt are eligible for full refund. Returns after 90 days are subject to a minimum 15% restocking fee & management approval. No returns allowed on special ordered items or opened electrical parts.

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

# Invoice

Wolf Creek Diesel Repair, LLC  
 12950 N 99th Ave W  
 Collins, IA 50055  
 515-979-8939

Date	Invoice #
4/8/2021	948602

Bill To
Justin Lisk 3355 Durham Ave. Rhodes, IA 50234

P.O. No.	Terms	Project
	Due Upon Receipt	

Quantity	Description	Rate	Amount
	John Deere 9420 I diagnosed number 1 and 3 injectors weren't firing. I replaced all six injector cups and injectors. I replaced a hydraulic hose and removed the starter and installed it after rebuild.		
	Labor	2,075.00	2,075.00T
	Sales Tax	7.00%	145.25
		<b>Total</b>	<b>\$2,220.25</b>



3006 South Center Street | Marshalltown, IA 50158 | 641-752-1527 | vanwall.com

Remittance Address:  
PO Box 575  
Perry, IA 50220

Invoice To Account No.: 139361

Deliver To Account No.: 139361

**PARTS INVOICE**

LISK FARMS INC. 3355 DURHAM AVE RHODES IA 50234 US		LISK FARMS INC. 3355 DURHAM AVE RHODES IA 50234 US		Invoice No: 5108683
Bus Ph: 641-831-0228 Prv Ph:		Bus Ph: 641-831-0228 Prv Ph:		Date: 3/11/2021
				Page: 1 of 1
				Payment Type: Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
-1.00	0.00	KV21000	Switch	165	57.41	55.33	(\$55.33)	Y
2.00	0.00	KV26139	ISOLATOR		23.57	23.57	\$47.14	N
2.00	0.00	KV26155	Isolator		20.19	20.19	\$40.38	N
1.00	0.00	AT315381	Seat Kit		189.43	189.43	\$189.43	N

Invoice Notes:  
original inv# 10068758

		<b>Credit Card Information</b>		Parts: \$221.62
Customer PO No:		Type: Credit Card		Misc: \$0.00
Tax Exempt No: x		Auth No: v611133		Sales Tax: (\$3.87)
Salesperson: DALE KEHOE		Amount: \$217.75		Deposit: \$0.00
				<b>Total: \$217.75</b>

**TERMS AND CONDITIONS**

Accounts not paid by the 10th of the month following purchase are subject to a 2% monthly FINANCE CHARGE (which is an ANNUAL RATE of 24%) that will be applied to the previous balance without deducting current payments and/or credits.

Returns within 90 days & with original receipt are eligible for full refund.  
Returns after 90 days are subject to a minimum 15% restocking fee & management approval.  
No returns allowed on special ordered items or opened electrical parts.

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



3006 South Center Street | Marshalltown, IA 50158 | 641-752-1527 | vanwall.com

Remittance Address:  
PO Box 575  
Perry, IA 50220

## PARTS INVOICE

Invoice To Account No.: 139361

Deliver To Account No.: 139361

LISK FARMS INC. 3355 DURHAM AVE RHODES IA 50234 US  Bus Ph: 641-831-0228    Prv Ph:	LISK FARMS INC. 3355 DURHAM AVE RHODES IA 50234 US  Bus Ph: 641-831-0228    Prv Ph:	Invoice No: <b>5093502</b> Date: 2/20/2021 Page: 1 of 1 Payment Type: Credit Card
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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AP33331	FILTER ELE	L41	23.91	23.91	\$23.91	N
1.00	0.00	KV16428	FILTER ELE	L19	29.79	29.79	\$29.79	N
1.00	0.00	R533334	GASKET	BB8	6.18	6.18	\$6.18	N
1.00	0.00	T225941	V-Belt		59.54	59.54	\$59.54	N
1.00	0.00	AT191102	AIR FILTER	M42	13.83	13.83	\$13.83	N
1.00	0.00	AT314164	FILTER ELE	J28	53.77	53.77	\$53.77	N
1.00	0.00	RE508202	FUEL FILTE	I63	28.03	28.03	\$28.03	N
1.00	0.00	RE545572	WATER PUMP	I118	371.31	371.31	\$371.31	N
2.00	0.00	JB/80	JB Penetrating Lube	DISP	13.39	13.39	\$26.78	N

Invoice Notes:  
320 skic

<b>Credit Card Information</b>		<b>Parts:</b>	\$613.14
Customer PO No: Tax Exempt No:    x Salesperson:    DALE KEHOE	Type: Credit Card Auth No:    v110225 Amount:    \$613.14	<b>Misc:</b>	\$0.00
		<b>Sales Tax:</b>	\$0.00
		<b>Deposit:</b>	\$0.00
		<b>Total:</b>	\$613.14

**TERMS AND CONDITIONS**

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 No returns allowed on special ordered items or opened electrical parts.

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

# Invoice

Wolf Creek Diesel Repair, LLC  
 12950 N 99th Ave W  
 Collins, IA 50055  
 515-979-8939

Date	Invoice #
11/6/2020	948572

Bill To
Justin Lisk 3355 Durham Ave. Rhodes, IA 50234

P.O. No.	Terms	Project
	Due Upon Receipt	

Quantity	Description	Rate	Amount
	John Deere 9420 I found the park brake cylinder was leaking. I replaced the cylinder. I installed new thermostats. I serviced the engine oil, oil filter, fuel filters and air filters. I replaced the cab filter, hydraulic filter and transmission filter.		
	Fuel filters, thermostats, gasket, park brake cylinder and shop supplies.	801.04	801.04
	Labor	1,235.00	1,235.00T
	Sales Tax	7.00%	86.45
<b>Total</b>			<b>\$2,122.49</b>