



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: 5500308 Date: 4/11/2022 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
6.00	0.00	12H236	3/4 L WASHER	HD1E1	1.30	1.30	\$7.80	N
125.00	0.00	10H1158	Bolt	GVD5C	1.95	1.95	\$243.75	N
6.00	0.00	14H1058	3/4 C NUT	HD1C	2.70	2.70	\$16.20	N
62.00	0.00	47UW10B7	10" Ultrawing Sweep	NRACK1	12.15	12.15	\$753.30	N
3.00	0.00	Q6015640	U-BOLT 'A' .75DX4.06WX4.62L	L31	7.83	7.83	\$23.49	N

Credit Card Information			Parts:	\$1,044.54
Customer PO No: CULTIVATOR	Type: Credit Card		Misc:	\$0.00
Tax Exempt No: x	Auth No: v01915c		Sales Tax:	\$0.00
Salesperson: CALEB PERIN	Amount: \$1,044.54		Deposit:	\$0.00
			Total:	\$1,044.54

*** DOCUMENT COPY ***

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: