Dan's Repair

509 N 2nd Av
Rock Rapids, IA 51246

Invoice

Date	Invoice #
9/28/2016	1219

PAID
09/28/2016

Bill To
Richard Van Den Brink 1177 Goldfinch Av Rock Rapids Ia. 51246

Terms	Due Date
due on the 10th 2%...	9/28/2016

Quantity	Item C...	Description	Price Each	Amount
24	Labor	Labor	65.00	1,560.00T
		3020 - New PTO New Clutch New Brakes & Disks New Valves New Conversion from 24 to 12 Volt system (Alternator - Starter - Cables) New Lights Thermostat		

Subtotal	$3,205.98
Sales Tax (7.0%)	$109.20
Total	$3,315.18
Payments/Credits	-$3,315.18
Balance Due	$0.00

ALL ACCOUNTS DUE IN FULL BY THE 10th OF THE MONTH 2% PER MONTH LATE FEE. MIN. $5.00

Phone #
712-472-2654

(800) 342-7360

Page: 1

MANNED LOCATIONS

Sibley • Ocheyedan • Hartley • Worthington • Rushmore • Rock Rapids • Milford • Spencer • George

CARDTROLS

Sibley • Ashton • Harris • Little Rock • Melvin • Ocheyedan • Worthington • Fulda • Hartley • Hills
Rock Rapids • Milford • Ellsworth • Lake Park • Rushmore • George • Spencer

VAN DEN BRINK, RICHARD 07480250
1177 GOLDFINCH AVE

ROCK RAPIDS IA 51246

STATEMENT DATE 01/31/20

DATE	INVOICE	QUANTITY	U/M	DESCRIPTION		CASH	PREPAID	BUDGET	CHARGE
				Balance Forward:					88.55
01/08	RP 0110731	.00		REGULAR Payment. THANK YOU!	.0000				88.55CR
				Check 14409					
				*** Ticket total: 88.55CR					
01/31	RP 0111256	2.00	EA	15.5/38 SAMSON	456.0000				912.00
		2.00	EA	TIRES &TUBES - TRACTOR	56.0000				112.00
		1.00		SERVICE CALL	115.0000				115.00
		115.00		STATE SALES+LO LYON	.0600				6.90
		115.00		LOCAL OPT TAX	.0100				1.15
				*** Ticket total: 1147.05					

Category Summary	Units	Dollars
TIRES & TUBES:	4.00	1024.00
TIRE LABOR:	1.00	115.00
SALES TAX/OPTION/SCHOOL:	230.00	8.05

Rear Tires
3020

Pd - 2-14-~~20~~
14443

	Current	30-60	60-90	Over 90
PPD	.00	.00	.00	.00
BUD	.00	.00	.00	.00
CHG	1147.05	.00	.00	.00

	PREPAID	BUDGET	CHARGE
TOTAL	.00	.00	1147.05
BUDGET AMOUNT DUE		.00	
PLEASE PAY THIS AMOUNT BY THE 15TH OF THE MONTH			1147.05

THANK YOU for keeping your account current. Your business is appreciated!

800-831-8543
www.rvtractorparts.com

SOLD TO
RICH VAN DEN BRINK
1177 GOLDFINCH AVE
ROCK RAPIDS, IA 51246
Phone:7124723938

Ship To: RICH VAN DEN BRINK
1177 GOLDFINCH AVE
ROCK RAPIDS, IA 51246
Phone: 7124723938

DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NO.	TERMS	SALESMAN CODE	CUSTOMER ORDER NO.
1/23/2020	277808	53343	CC	COUNTERS	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	SU1438H	RIM-14 X 38" Heavy Duty	$307.20	$614.40
8	08H4373	Bolt- 5/8 X 3 3/4	$3.00	$24.00

3020
Rear Rims

Tracking #:

Items:	$638.40
Tax:	$0.00
Total:	**$638.40**
Paid Check #14425	$638.40

X ______________________
RECEIVED BY

ALL PARTS GUARANTEED FOR 30 DAYS FROM THE INVOICE DATE
Parts must be returned within 30 days from the invoice date for replacement or refund. Returned new parts that have been installed will be subject to a re-stocking fee unless proven defective or prior approval from management. All claims and returns must be accompanied by this invoice.