

AAE - AR 4124 Hwy 70 West Forrest City, AR 72335 PH. (870) 633-4300 PH. (866) 518-4975 AAE - AR 2400 Commerce Dr. Jonesboro, AR 72401 PH. (870) 938-0231

AAE - MO 2907 US Hwy 62 East Sikeston, MO 63801 PH. (573) 475-9809 AAE - MS 631 GAINS HWY. BOYLE, MS 38730 PH. (662) 441-3710 AAE- Corporate Office 1705 W Reelfoot Ave Suite Union City, TN 38261 PH. 731-599-9106

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SHIP TO

SOLD TO
HELE01 HELENA AGRI-ENTP - DUDLEY
7462 OLD HWY. 60
DUDLEY, MO 63936

Sold By: 121 PO #: 1300B	N: Al300AHNS3 Date	2/03/20 WC	1526.0 W:0 PK ORDER ::46:39 PRT:	WS06620
Ship by: tax #:			·* Price	Amount
Tax D Qty Description Group: 01			11100	Timodife
CUSTOMER CALLED AND SAID THAT	тику нап а н	VDRAIII.TC I	EAK ON THETR	MACHINE.
WENT TO CUSTOMER LOCATION TO HOSE HAD FAILED. REPLACED HOS	CHECK AND FOU	ND THAT TH	IE LEFT REAR I	PARK BRAKE
CUSTOMER LABOR	Total Hours:	1.00 OTAL CUSTO	) MER LABOR	125.00
TRAVEL TIME	Total Houre.	1 00	CL TIME	
PARTS SHOP 07475	HYDRAULIC		57.41	
SHOP SUPPLIES 07475 SHOP SUPPLIES	HIDICIOLEO		Ĭúiā	10.00
07475 SHOE BUILLIBD				
SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FO A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDEL IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.	C CUSTOMER AND FREIGHT WI OR YOUR COOPERATION.	HIN LL		
		*	* SUBTOTAL	317.41
		*	* SALES TAX	23.73
X	Charge Sale			
Phone: (573)624-2557		PAY T AMOI		\$341.14



HELE01 HELENA AGRI-ENTP - DUDLEY

Phone: (573)624-2557

SOLD TO

AAE - TN 1115 North Hwy 51 S Troy, TN 38260 PH. (731) 536-4231 PH. (866) 518-4976 AAE - AR 4124 Hwy 70 West Forrest City, AR 72335 PH. (870) 633-4300 PH. (866) 518-4975

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SHIP TO

7462 OLD HWY. 60 DUDLEY, MO 63936 17 SN: A1300AHNS31100 HR 1507.0 W:00 Date 8/16/19 WORK ORDER 13:47:04 PRT: AGCHEM RG1300B 300B PO #: 1300B Tax #: Sold By: 121 Ship By: WS05888 3 Price Qty Description ---Amount Tax Group: 01 CUSTOMER CALLED AND SAID THAT THEY HAD A LEAK AT THE REAR OF THE MACHINE. WENT TO CUSTOMER LOCATION TO CHECK AND FOUND THAT THE LEFT REAR STEER CROSSOVER HOSE HAD FAILED. REPLACED THE HOSE AND TESTED AND MACHINE THEN CHECKED GOOD. Total Hours: 1.00 CUSTOMER LABOR \*\* TOTAL CUSTOMER LABOR 125.00 Total Hours: 1.00
\*\* TOTAL TRAVEL TIME TRAVEL TIME 125.00 PARTS SHOP 07475 1 AGC 606477D1 122.61 23.00 145.61 025F 53T4 HOSE 122.61 TIES 100 AGC 402294X1 CABLE 07475 \*\* TOTAL PARTS SHOP SHOP SUPPLIES SHOP SUPPLIES SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS CAN ONLY BE RETURNED WITHIN 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE CUSTOMER AND FREIGHT WILL ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FOR YOUR COOPERATION. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE. \*\* SUBTOTAL 405.61 SALES TAX 30.32 X Charge Sale

PAY THIS

\$435.93



HELEO1 HELENA AGRI-ENTP - DUDLEY 7462 OLD HWY. 60

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SHIP TO

DUDLEY, MO 63936				
AGCHEM RG1300B Sold By: 121 PO #: 1300B Ship By: Tax #:	17 SN: A1300AHNS311 WTY Date 8/	00 HR 142 14/19 WORK_OF	:8.0 W:00 DER	WS05905
		13:4/:3	Price	Amount
Tax D Qty Description Group: 01			FIICE	Amound
COOLANT LEAK ON ENGINE. F ENGINE. HAD TO TEAR DOWN BETWEEN THE 2 CYLINDER HE PLUG. REPLACED PLUG AND R	TOP OF ENGINE AND F ADS. HAD TO REMOVE	'OUND LEAK WAS HEADS TO FINI	COMING F	'ROM
CUSTOMER LABOR	Total Hours:		1505	
PARTS SHOP		'AL CUSTOMER I	ABOR	N/C
00000 1 AGC V837084045 00000 1 AGC 575160D1 00000 1 AGC V837091274 00000 1 AGC V640016045 00000 10 AGC AG134191 SHOP SUPPLIES	CLAMP V CLAMP-5" GASKET KIT- PLUG COOLANT/ENG	53T3		N/C N/C N/C N/C N/C
07475 SHOP SUPPLIES				
SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILIT ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THAN A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.	TY OF THE CUSTOMER AND FREIGHT WILL IK YOU FOR YOUR COOPERATION.			
X	Charge Sale	DAY TIPO		
Phone: (573)624-2557		PAY THIS 📥	. I	to a contract of the contract

**AMOUNT** 

\$0.00



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SOLD TO
HELEO1 HELENA AGRI-ENTP - DUDLEY
7462 OLD HWY. 60
DUDLEY, MO 63936

			************	A
Sold By: 121 PO #: 180 CHAIN	SN: A1300AHNS31100 Date 8/13/	19 WORK	1505.0 W:0 ORDER 7:55 PRT:	WS05918
Ship Bý: Tax #:				Amount
Tax D Qty Description			PIICE	AlliOuite
Group: 01	A DOOMEN CHAIN DHE	TNIC CEN	CON ME UX	ת משפט ע
CUSTOMER CALLED ABOUT HAVING CHAIN OUT OF A MACHINE TO GE CUSTOMER AND INSTALLED RIGHT	T CUSTOMER GOING. C	RDERED :	NEW CHAIN	FOR
CUSTOMER LABOR		2 50		
TRAVEL TIME	** TOTAL Total Hours:	CŪSTOME:	R LABOR	312.50
PARTS SHOP	** TOTAL	TRAVĚL '	TIME	125.00
07475 1 AGC AG060475 07475 2 AGC AG060476	BELT-FLAT SH ROD/CONNECT 00 ** TOTAL	5E	31.00	2979.00 62.00 3041.00
SHOP SUPPLIES 07475 SHOP SUPPLIES				17.50
,				
SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PAR 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF T ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADD IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.	HE CUSTOMER AND FREIGHT WILL FOR YOUR COOPERATION.			
		** ;	SUBTOTAL	3496.00
			SALES TAX	261.33
X	Charge Sale			
Phone: (573)624-2557		PAY THIS AMOUNT	•	\$3757.33



HELENA AGRI-ENTP - DUDLEY 7462 OLD HWY. 60 DUDLEY, MO 63936

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HELE01

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SHIP TO

				Ø)
AGCHEM RG1300B 17 SI Sold By: 121 PO #: 1300B Ship By: Tax #:	N: Al300AHNS31100 Date 7/09	HR 1 1/19 WORK 13.48	464.0 W:00 ORDER -11 PRT:	] WS05688
Tax D Qty Description		*	Price	
Group: 01				
CUSTOMER COMPLAINED OF HAVING CHECK AND FOUND A BAD FITTING	AN AIR LEAK. WEN	T TO CUST	OMER LOCAT	TION TO
FIXED THE PROBLEM.	ON THE AIR TANK.	KEI DACED	, 1110 1 1 1 1 1	ENG TEND
CUSTOMER LABOR	Total Hours: ** TOTAL	1.00 CUSTOMER	LABOR	125.00
TRAVEL TIME	Total Hours: ** TOTAL	1.00 TRAVEL T	'IME	125.00
PARTS SHOP   07475	ELBOW FITTI 5		10.16	
SHOP SUPPLIES 07475 SHOP SUPPLIES				10.00
SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS	CAN ONLY BE RETURNED WITHIN			
90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FO A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED	CUSTOMER AND FREIGHT WILL			
IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.				
		** S	UBTOTAL	270.16
X	Charge Sale	** S	ALES TAX	20.19
Phone: (573) 624-2557	charge bare	PAY THIS	_	
		AMOUNT	-	\$290.35



HELENA AGRI-ENTP - DUDLEY 7462 OLD HWY. 60 DUDLEY, MO 63936

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SHIP TO

AGCHEM RG1300B 17 Sold By: 121 PO #: 1300B Ship By: Tax #:	7 SN: A1300AHNS31100 Date 6/18/19	HR 1424.0 W: WORK ORDER 13:48:27 PRT:	00 WS05533 3
Tax D Qty Description		* Price	
Group: 01			
CUSTOMER CALLED AND SAID THE HAD BROKEN OFF. WENT TO CUS INSTALLED NEW BOLTS.	IAT THE RIGHT FRONT LOWE STOMER LOCATION TO REMOV	R TORQUE ROD E THE BROKEN	ARM BOLTS BOLTS AND
CUSTOMER LABOR	Total Hours: 1.	0.0	125.00
TRAVEL TIME	Total Hours: 2.  ** TOTAL CUS  ** TOTAL TRA	TOMER LABOR	125.00 250.00
PARTS SHOP 07475			17.60
07475	SPACER-PLAT 54A51 WASHER 1.75 54A61 BOLT-7/8-NC 54A41	3.38 16.30	13.52 32.60
SHOP SUPPLIES	** TOTAL PAR	TS SHOP	63.72
07475 SHOP SUPPLIES			15.00
SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. F	PARTS CAN ONLY BE RETURNED WITHIN		
00 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY O DNLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK Y A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE A F PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.	F THE CUSTOMER AND FREIGHT WILL OU FOR YOUR COOPERATION.		
		** SUBTOTAL	453.72
		** SALES TAX	33.92
X	Charge Sale		
Phone: (573)624-2557		THIS MOUNT	\$487.64



HELE01 HELENA AGRI-ENTP - DUDLEY 7462 OLD HWY. 60 DUDLEY, MO 63936

SOLD TO

AAE - TN 1115 North Hwy 51 S Troy, TN 38260 PH. (731) 536-4231 PH. (866) 518-4976 AAE - AR 4124 Hwy 70 West Forrest City, AR 72335 PH. (870) 633-4300 PH. (866) 518-4975 AAE - AR 2400 Commerce Dr. Jonesboro, AR 72401 PH. (870) 938-0231

AAE - MO 2907 US Hwy 62 East Sikeston, MO 63801 PH. (573) 475-9809 AAE - MS 631 GAINS HWY. BOYLE, MS 38730 PH. (662) 441-3710 AAE- Corporate Office 1705 W Reelfoot Ave Suite Union City, TN 38261 PH. 731-599-9106

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SHIP TO

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1431.0 W:00 PÖ #: 1300B Sold By: 121 Ship By: 6/18/19 WORK ORDER WS05526 Tax #: 13:48:45 PRT: Qty Description ---Price Amount Tax Group: 01 CUSTOMER CALLED AND SAID THAT THEY WERE UNABLE TO GET MACHINE TO A LOWER RATE. WENT TO CUSTOMER LOCATION AND HAD TO REMOVE THE CLAMP FOR THE SERVO VALVE IN ORDER TO ADJUST SERVO TO BE ABLE TO ACCOMMODATE THE LOWER RATE. HAD TO INSTALL NEW CLAMP FOR SERVO AND MACHINE THEN CHECKED GOOD. Total Hours: 1.00

\*\* TOTAL CUSTOMER LABOR CUSTOMER LABOR 1.00 Total Hours: TRAVEL TIME \*\* TOTAL TRAVEL TIME 125.00 PARTS SHOP 475 43.00 1 AGC AG719869 CLAMP ASM 43.00 SHOP SUPPLIES 10.00 SHOP SUPPLIES SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS CAN ONLY BE RETURNED WITHIN 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE CUSTOMER AND FREIGHT WILL ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FOR YOUR COOPERATION. A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE. \*\* SUBTOTAL 303.00 \*\* SALES TAX 22.65 X Charge Sale Phone: (573)624-2557 PAY THIS \$325.65 **AMOUNT** 



AAE - AR 4124 Hwy 70 West Forrest City, AR 72335 PH. (870) 633-4300 PH. (866) 518-4975 AAE - AR 2400 Commerce Dr. Jonesboro, AR 72401 PH. (870) 938-0231

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SOLD TO
HELE01 HELENA AGRI-ENTP - DUDLEY
7462 OLD HWY. 60
DUDLEY, MO 63936

Sold By: 121 PO #: 1300B	N: A1300AHNS31100 Date 6/12,	HR 138 /19 WORK OR	2.0 W:0 DER	0 WS05522
Ship Bỹ: Tax #:		13:48:5	***************************************	
Tax D Qty Description		*	Price	Amount
Group: 01				
WENT TO CUSTOMER LOCATION AND THAT THEY WOULD CRADLE CORRECT BOOM WAS NOT COMING ON. CHECK HAD FAILED CAUSING THE PROBLECHECKED GOOD.	TLY. CUSTOMER THEN	N SAID THAT THE RIGHT	THE RI HAND BO	GHT HAND OM SWITCH
CUSTOMER LABOR	Total Hours:	1.50	⊼ DOD	187.50
TRAVEL TIME	Total Hours:	CUSTOMER L		125.00
PARTS SHOP		TRAVEL TIM		
07475 1 AGC 534955D1 SHOP SUPPLIES	ROCKER SWIT		166.00	166.00
07475 SHOP SUPPLIES				12.50
		٦		
SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF TH ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FA SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDE IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.	E CUSTOMER AND FREIGHT WILL OR YOUR COOPERATION.			
		** SUB	TOTAL	491.00
		** SAL	ES TAX	36.70
X	Charge Sale			
Phone: (573)624-2557		PAY THIS AMOUNT		\$527.70



SOLD TO

AAE - TN 1115 North Hwy 51 S Troy, TN 38260 PH. (731) 536-4231 PH. (866) 518-4976

AAE - AR 4124 Hwy 70 West Forrest City, AR 72335 PH. (870) 633-4300 PH. (866) 518-4975

AAE - AR 2400 Commerce Dr. Jonesboro, AR 72401 PH. (870) 938-0231

AAE - MO 2907 US Hwy 62 East Sikeston, MO 63801 PH. (573) 475-9809

AAE - MS 631 GAINS HWY. BOYLE, MS 38730 PH. (662) 441-3710

AAE- Corporate Office 1705 W Reelfoot Ave Suite Union City, TN 38261 PH. 731-599-9106

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HELEO1 HELENA AGRI-ENTP - DUDLE 7462 OLD HWY. 60 DUDLEY, MO 63936	Υ			
AGCHEM RG1300B 17 Sold By: 121 PO #: 1300B Ship By: Tax #:	SN: A1300AHNS31100 Date 6/12/1	HR 1365. 9 WORK ORDE 13:49:07	0 W:00 IR PRT: 4	WS05476
Tax D Qty Description		* I	rice	Amount
Group: 01		. COMENIA ON	T.TTONTOO OO	^
CUSTOMER CALLED AND SAID THA' CUSTOMER LOCATION TO CHECK A FAILED. REPLACED THE SWITCH	ND FOUND THAT THE MA AND TESTED AND MACHI	STER APPLY NE THEN CHE	SWITCH	HAD
	Total Hours: ** TOTAL C	CUSTOMER LAE	BOR	125.00
TRAVEL TIME	Total Hours: ** TOTAL T	1.00 RAVEL TIME		125.00
PARTS SHOP 07475 1 AGC 534955D1 SHOP SUPPLIES	ROCKER SWIT	16	56.00	
07475 SHOP SUPPLIES				10.00
SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PAR: 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF TO NOILY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADD IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.	HE CUSTOMER AND FREIGHT WILL FOR YOUR COOPERATION.			
		** SUBTO	TAL	426.00
X	Charge Sale	** SALES	TAX	31.84
Phone: (573) 624-2557	5334790 2440	PAY THIS		
		AMOUNT		\$457.84



AAE - AR 4124 Hwy 70 West Forrest City, AR 72335 PH. (870) 633-4300 PH. (866) 518-4975

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SOLD TO HELE01 HELENA AGRI-ENTP - DUDLEY 7462 OLD HWY. 60 DUDLEY, MO 63936

AGCHEM RG1300B 17 Sold By: 121 PO #: 1300B Ship By: Tax #:	SN: A1300AHNS31100 Date 6/06/	HR 134 19 WORK OR 13:49:2	7.0 W:0 DER 9 PRT:	0 WS05457 3
Tax D Qty Description		*	Price	
Group: 01				
CUSTOMER CALLED AND SAID THA OWN. WENT TO CUSTOMER LOCATI CARTRIDGE HAD FAILED CAUSING AND MACHINE THEN CHECKED GOO	ON TO CHECK AND FOU THE PROBLEM. REPLA	ND THAT TH	E ENABL	E COIL AND
CUSTOMER LABOR	Total Hours: ** TOTAL	1.00 CUSTOMER L	ABOR	125 00
TRAVEL TIME	Total Hours:	1.00 TRAVEL TIM		125.00
PARTS SHOP   07475	VALVE/SOL2W 55 COIL-10 SIZ 55	E24 E34	168.00 72.50	168.00 72.50
SHOP SUPPLIES	** TOTAL	PARTS SHOP		240.50
07475 SHOP SUPPLIES				10.00
SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PAR. 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE	HE CUSTOMER AND FREIGHT WILL			
ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADD IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.				
		** SUB	TOTAL	500.50
v	Classes Call	** SALI	ES TAX	37.41
XPhone: (573)624-2557	Charge Sale	DAY THE		
		PAY THIS AMOUNT		\$537.91