Printed On : 05/10/2023 2:14:38 PM ( Sales Rep

**Haney Equipment Co. / Haney Marine & Outdoor**
1300 US Highway 31 / 8390 US Highway 72
9805 Alabama Hwy #157 Vinemont, AL 35179
ATHENS, AL 35611
**Main: 256-232-5850**
**Fax: 256-232-5307**

Status : **Processed**
Type : **Parts Sale**
Contact ID : **13271**
Customer # : **60214**

Invoice # : 2
Processed: 0

650

**T AND K CONSTRUCTION**

| Item Number | Description | Qty Req | Qty Del | Item Price |
|---|---|---|---|---|
| 79037109 | OIL-PERM821XL 5G | 4 | 4 | $146.06 |
| V836862582 | ENG OIL FILTER | 1 | 1 | $95.97 |
| 4284929M2 | CAB FILTER | 1 | 1 | $129.11 |
| V836867595 | FUEL ELEMENT | 1 | 1 | $47.43 |
| 4289990M1 | ELEMENT,FILTER — HYD | 1 | 1 | $156.13 |
| 72437627 | SAFETY CARTRIDGE — SECONDARY AIR-ENG | 1 | 1 | $107.82 |
| 72659254 | FILTER ELEMENT — HYD | 1 | 1 | $158.08 |
| 4286479M2 | AIR FITR.ELEMENT — AIR ENG | 1 | 1 | $131.62 |
| 4308225M11 | KIT, JOINT | 1 | 1 | $12.90 |
| 4358014M13 | PARTS PACK | 1 | 1 | $150.00 |
| freight | freight | 1 | 1 | $86.34 |

Total Parts Requested : 14 Total Parts Delivered : 14

**Other Charges**

| | | |
|---|---|---|
| Item Total | + | $1,659.64 |
| Total Other Charges= | | $1,659.64 |

**Tot**

| | |
|---|---|
| Sub Total | |
| Tax | |
| Credit Card Fee | |
| *** Invoice Total | |
| Amount Paid | |
| *** Transaction Total | |
| Balance Due | |

**Depo**

Payment Details

Master Card - ( 5852 )( 02728P ) $1,823.57

Tax Name
Alabama (PO)
Limestone - General ( C

Signature _____

ATLANTIC & SOUTHERN EQUIPMENT

Atlantic & Southern Equipment
1642 FOREST PKWY
MORROW, GA 30260-3510

# SERVICE INVOICE

| | |
|---|---|
| **Invoice No.** | SVI000340 |
| **Work Order** | SC000516 |
| **Invoice Date** | 8/7/2025 |
| **Customer No.** | 7001992 |
| **Purchase Order No.** | |
| **Invoice Due Date** | 8/7/2025 |
| **Invoice Amount** | $5,096.32 |

**Sold To:** T&K Construction LLC
235 COUNTY ROAD 1242
VINEMONT, AL 35179-8329

**Ship To:** T&K Construction LLC
17761 COUNTY HIGHWAY 26
BLOUNTSVILLE, AL 35031-5084

| ASE Contact | | Phone No. | Division | Location | |
|---|---|---|---|---|---|
| Dennis L. Daugherty | | (4040) 361-1100 | Agriculture | Parts Atlanta | |
| **Make** | **Model** | **Serial Number** | **ID No.** | **Customer Equipment No.** | **Service Meter** |
| AGO | AGCODT225B | U173019 | EQ0016499 | | 3,175.00 |

**Segment:** 001 **T&K Const, DT225B, Transmission**

| Item | Description | Quantity | Unit Price | Extd Price |
|---|---|---|---|---|
| FLD | Field Labor | 6.00 | 155.00 | 930.00 |
| | | | | **Labor** $930.00 |
| AG72622912 | SPEED SENSOR | 2.00 | 127.84 | 255.68 |
| AG4358014M13 | CARTRIDGE KIT | 1.00 | 127.75 | 127.75 |
| AG4289997M1 | PRESSURE SENSOR | 1.00 | 266.39 | 266.39 |
| | | | | **Parts** $649.82 |
| A801 | Inbound Freight - Ag | 1.00 | 124.80 | 124.80 |
| | | | | **Misc** $124.80 |
| | | | | **Segment 001 Subtotal** $1,704.62 |

**Segment:** 002 **TRAVEL TO/FROM**

| Item | Description | Quantity | Unit Price | Extd Price |
|---|---|---|---|---|
| TRV | Travel Labor | 10.00 | 145.00 | 1,450.00 |
| | | | | **Labor** $1,450.00 |
| SVC-Mileage-AG | SVC-Mileage-AG | 504.00 | 3.50 | 1,764.00 |
| | | | | **Misc** $1,764.00 |

**Segment Notes:**
Customer complaint: transmission Issue
Resultant damage: Travel time and mileage for repair. 2 trips, 504 miles.
Cause of failure:
Repair process comments:

**Segment 002 Subtotal** $3,214.00

# SERVICE INVOICE

Atlantic & Southern Equipment
1642 FOREST PKWY
MORROW, GA 30260-3510

| | |
|---|---|
| **Invoice No.** | SVI000340 |
| **Work Order** | SC000516 |
| **Invoice Date** | 8/7/2025 |
| **Customer No.** | 7001992 |
| **Purchase Order No.** | 2 / 2 |
| **Invoice Due Date** | 8/7/2025 |
| **Invoice Amount** | $5,096.32 |

**Sold To:** T&K Construction LLC
235 COUNTY ROAD 1242
VINEMONT, AL 35179-8329

**Ship To:** T&K Construction LLC
17761 COUNTY HIGHWAY 26
BLOUNTSVILLE, AL 35031-5084

| ASE Contact | Phone No. | Division | Location |
|---|---|---|---|
| Dennis L. Daugherty | (4040) 361-1100 | Agriculture | Parts Atlanta |

| Make | Model | Serial Number | ID No. | Customer Equipment No. | Service Meter |
|---|---|---|---|---|---|
| AGO | AGCODT225B | U173019 | EQ0016499 | | 3,175.00 |

| | |
|---|---|
| **Total Labor** | $2,380.00 |
| **Total Parts** | $649.82 |
| **Total Miscellaneous** | $1,888.80 |
| **Alabama State Sales Tax:** | $101.55 |
| **Blount County Sales Tax:** | $76.15 |
| **Invoice Amount** | **$5,096.32** |

**Remit Payment To:** Atlantic & Southern Equipment
ATTN: Accounts Payable
1642 Forest Parkway
Morrow, GA 30260

655 907

Printed On : 08/15/2024 12:48:42 PM ( Sales Rep ::BS - Contact ID :97 )

**Haney Equipment Co. / Haney Marine & Outdoor**
1300 US Highway 31 S / 8390 US Highway 72 Ath
9805 Alabama Hwy #157 Vinemont, AL 35179
ATHENS, AL 35611
**Main: 256-232-5850**
**Fax: 256-232-5307**

Status : **Processed**
Type : **Parts Sale**
Contact ID :**13271**
Customer # : **60214**

Invoice # : **8038**
Processed: **08/15/2024**

**T AND K CONSTRUCTION**

| Item Number | Description | Qty Req | Qty Del | Item Price | Ext. Price |
|---|---|---|---|---|---|
| V837073630 | TRANSFER PUMP | 1 | 1 | $617.18 | $617.18 |
| freight | freight | 1 | 1 | $45.00 | $45.00 |
| 4277471M2 | hose | 1 | 1 | $96.75 | $96.75 |
| freight | freight | 1 | 1 | $45.00 | $45.00 |

Total Parts Requested : 4 Total Parts Delivered : 4

**Other Charges**

| | | |
|---|---|---|
| Item Total | + | $803.93 |
| Total Other Charges= | | $803.93 |

**Totals**

| | | | |
|---|---|---|---|
| | Sub Total | + | $803.93 |
| | Tax | + | $42.84 |
| *** | Invoice Total | = | $846.77 |
| | Amount Paid | - | $846.77 |
| *** | Transaction Total | = | $846.77 |
| | Balance Due = | | $0.00 |

**Deposit Paid $0.00**

Payment Details

Debit Card - ( 5852 )( 05127P ) $846.77

| Tax Name | Tax Amount |
|---|---|
| Alabama (PO) | $28.56 |
| Limestone - General ( County ), AL (PO) | $14.28 |

Signature _____

**Haney Equipment Co. / Haney Marine & Outdoor**
1300 US Highway 31 / 8390 US Highway 72
9805 Alabama Hwy #157 Vinemont, AL 35179
ATHENS, AL 35611
**Main: 256-232-5850**
**Fax: 256-232-5307**

Status : **Processed**
Type : **Parts Sale**
Contact ID :**13271**
Customer # : **60214**

Invoice # : **2498**
Processed: **05/10/2023**

650 907

**T AND K CONSTRUCTION**

| Item Number | Description | Qty Req | Qty Del | Item Price | Ext. Price |
|---|---|---|---|---|---|
| 79037109 | OIL-PERM821XL 5G | 4 | 4 | $146.06 | $584.24 |
| V836862582 | ENG OIL FILTER | 1 | 1 | $95.97 | $95.97 |
| 4284929M2 | CAB FILTER | 1 | 1 | $129.11 | $129.11 |
| V836867595 | FUEL ELEMENT | 1 | 1 | $47.43 | $47.43 |
| 4289990M1 | ELEMENT,FILTER | 1 | 1 | $156.13 | $156.13 |
| 72437627 | SAFETY CARTRIDGE | 1 | 1 | $107.82 | $107.82 |
| 72659254 | FILTER ELEMENT | 1 | 1 | $158.08 | $158.08 |
| 4286479M2 | AIR FITR.ELEMENT | 1 | 1 | $131.62 | $131.62 |
| 4308225M11 | KIT, JOINT | 1 | 1 | $12.90 | $12.90 |
| 4358014M13 | PARTS PACK | 1 | 1 | $150.00 | $150.00 |
| freight | freight | 1 | 1 | $86.34 | $86.34 |

Total Parts Requested : 14 Total Parts Delivered : 14

**Other Charges**

| | | |
|---|---|---|
| Item Total | + | $1,659.64 |
| Total Other Charges= | | $1,659.64 |

**Totals**

| | | | |
|---|---|---|---|
| | Sub Total | + | $1,659.64 |
| | Tax | + | $102.26 |
| | Credit Card Fee | + | $61.67 |
| *** | Invoice Total | = | $1,823.57 |
| | Amount Paid | - | $1,823.57 |
| *** | Transaction Total | = | $1,823.57 |
| | Balance Due = | | $0.00 |

**Deposit Paid $0.00**

Payment Details

Master Card - ( 5852 )( 02728P ) $1,823.57

| Tax Name | Tax Amount |
|---|---|
| Alabama (PO) | $62.93 |
| Limestone - General ( County ), AL (PO) | $39.33 |

Signature _____

 **Invoice Transaction Total : $1,823.57**

ATLANTIC & SOUTHERN EQUIPMENT

| Atlanta | Birmingham | Mobile | Tifton | Dothan | Knoxville | Goldsboro |
|---|---|---|---|---|---|---|
| 404-361-1100 | 205-951-6656 | 251-443-5229 | 229-339-8010 | 334-793-9776 | 865-898-2083 | 919-734-0781 |

# Invoice

Invoice No.....: SVI065522
WorkOrder.....: SC045938
Invoice Date.....: 7/25/2023
Customer No.....: 7001992
Purchase Order No:
Invoice Due Date ...: 7/25/2023
Invoice Amount.....: 1,695.33

Sold To: T&K Construction LLC
235 County Road 1242
Vinemont AL 35179-8329

Ship To: T&K Construction LLC
225 Dogwood Rd
Cullman AL 35057

| ASE Contact | Phone No. | Division | Location |
|---|---|---|---|
| Daugherty, Dennis L. | | Agriculture | Athens |

| Model | Serial No. | ID No. | Customer Equipment No. | Service Meter |
|---|---|---|---|---|
| AGCODT225B | U173019 | EQ0016499 | | 2,731.00 |

T & K, DT225B, Engine error code

**Customer PO Numbe**

| Quantity | Unit | Part No. | Item Name | Unit price | Extended Price |
|---|---|---|---|---|---|
| | | | Total labor on segment 1: | | 135.00 |
| 1.00 | pc | SVC-ShopSupp | Service Shop Supplies | 22.50 | 22.50 |
| | | | Total misc. on segment 1: | | 22.50 |
| | | | Segment 1 Total: | | **157.50** |

Customer states tractor has error code and engine derates. Traveled to tractor and checked for error codes. Found error code 3521.1 stored. Checked DEF fluid quality in tank. Found DEF fluid tests good at 32%. Found that DEF quality sensor is reading correctly at this time. Suspect that DEF quality sensor is failing intermittently. Recommended that customer replace DEF sender assembly. Customer was going to install the replacement part themselves.

AGCO DT225B
SN-U173019
2731 hrs.

TRAVEL TO/FROM

**Customer PO Numbe**

| Quantity | Unit | Part No. | Item Name | Unit price | Extended Price |
|---|---|---|---|---|---|
| | | | Total labor on segment 2: | | 315.00 |
| 320.00 | pc | SVC-Mileage-AG | SVC-Mileage-AG | 3.50 | 1,120.00 |
| | | | Total misc. on segment 2: | | 1,120.00 |
| | | | Segment 2 Total: | | **1,435.00** |

Travel time and mileage for repair. 320 miles roundtrip mileage.

| | |
|---|---|
| Total | 1,592.50 |
| Sales Tax | 102.83 |
| Invoice Total | 1,695.33 |

**Remit Payment To: Atlantic & Southern Equipment**
**ATTN: Accounts Payable**
**1642 Forest Parkway**
**Lake City GA 30260**

ATLANTIC & SOUTHERN EQUIPMENT

| Atlanta | Birmingham | Mobile | Tifton | Dothan | Knoxville | Goldsboro |
|---|---|---|---|---|---|---|
| 404-361-1100 | 205-951-6656 | 251-443-5229 | 229-339-8010 | 334-793-9776 | 865-898-2083 | 919-734-0781 |

# Invoice

Invoice No.....: SVI065522
WorkOrder.....: SC045938
Invoice Date.....: 7/25/2023
Customer No.....: 7001992
Purchase Order No:
Invoice Due Date ....: 7/25/2023
Invoice Amount.....: 1,695.33

Sold To: T&K Construction LLC
235 County Road 1242
Vinemont AL 35179-8329

Ship To: T&K Construction LLC
225 Dogwood Rd
Cullman AL 35057

| ASE Contact | Phone No. | Division | Location |
|---|---|---|---|
| Daugherty, Dennis L. | | Agriculture | Athens |

| Model | Serial No. | ID No. | Customer Equipment No. | Service Meter |
|---|---|---|---|---|
| AGCODT225B | U173019 | EQ0016499 | | 2,731.00 |

TRAVEL TO/FROM

**Customer PO Numbe**

| Quantity | Unit | Part No. | Item Name | Unit price | Extended Price |
|---|---|---|---|---|---|
| Special Instructions | | | | **Invoice total** | **1,695.33** |

**Remit Payment To: Atlantic & Southern Equipment**
**ATTN: Accounts Payable**
**1642 Forest Parkway**
**Lake City GA 30260**

Invoice Total 1,695.33

# TRACTOR & EQUIPMENT COMPANY

5336 AIRPORT HIGHWAY • BIRMINGHAM, ALABAMA 35212

**PLEASE REMIT TO:**
**P.O. BOX 12326**
**B'HAM, AL 35202-2326**

**STATEMENT/INVOICE QUESTIONS**
**TOLL FREE 866-591-2131**

**TRACTOR & EQUIPMENT COMPANY**
Dothan (334) 678-1832

Ship to:
T & K CONSTRUCTION
4945 HWY 273
CAMPBELLTON FL 32426 640/107 BW

Invoice to:
T & K CONSTRUCTION CO., LLC
235 COUNTY ROAD 1242
VINEMONT AL 35179

| Branch | | |
|---|---|---|
| Dothan, AL | | |
| Date | Time | Page |
| 04/27/22 | 19:47:09 (B) | 01 |
| Account No. | Phone No. | Invoice No. |
| TANDK002 | 2567346611 | W07858 |
| Ship Via | Purchase Order | |
| | AGCO107 | |
| 022674 | | |
| | Salesperson | |
| | SB2 | |

## SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---|---|---|---|---|---|
| Q079779 | TRACTOR DT225B | 2557 | U173019 | | |

SEGMENT# 1 C 1846 NA 04/15/22 04/15/22 04/22/22
PLACE WATER PUMP
CORRECTION:
4-15-2022, Traveled to machine. removed finders removed finger guards around fan. removed thermostat housing Removed water pump. replaced with new pump. reinstalled thermostat and thermostat Installed coolant to system and checked for leaks. Ordered parts needed to complete repair.
4/21/22- MH Traveled to jobsite. Arrived and inspected machine. Installed pulley with new nut and lock washer. Installed ac and serpentine belt. Found ac belt tensioner to be bad. Traveled to get new part. Returned and installed new tensioner. Installed fan and fan shroud. Topped off coolant level and ran machine. Ran machine for approximately 30 minutes and checked for leaks. No leaks found. Rechecked coolant level, coolant level was good. Installed side panels and traveled back to shop.
traveled to job site to check a light that was flashing in the dash. found the light is for the DEF concentration is not reading wright.

| | | | | |
|---|---|---|---|---|
| MAG4282175M2 | TENSIONER PULLE | 1 N | 320.71 | 320.71 |
| | | | PARTS | 320.71 |
| | | | LABOR | 1917.02 |
| 12000001 | | | SEGMENT TOTAL==> | 2237.73 |

****** WORK ORDER TOTALS ******
PARTS 320.71

CONTINUED ON PAGE 02

TERMS NET 10th

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON ALL ACCOUNT BALANCES OUTSTANDING THIRTY (30) DAYS OR MORE. BUYER SHALL PAY ALL COLLECTION COSTS, INCLUDING A REASONABLE ATTORNEY'S FEE INCURRED BY SELLER IF BUYER FAILS TO PAY ALL AMOUNTS HEREUNDER WHEN DUE. NO CLAIMS ALLOWED UNLESS NOTICE IN WRITING IS MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT CAN BE ALLOWED ON PARTS RETURNED AFTER 30 DAYS.

# TRACTOR & EQUIPMENT COMPANY

5336 AIRPORT HIGHWAY • BIRMINGHAM, ALABAMA 35212

**PLEASE REMIT TO:**
**P.O. BOX 12326**
**B'HAM, AL 35202-2326**

**STATEMENT/INVOICE QUESTIONS**
**TOLL FREE 866-591-2131**



**TRACTOR & EQUIPMENT COMPANY**
Dothan (334) 678-1832

Ship to:
T & K CONSTRUCTION
4945 HWY 273
CAMPBELLTON FL 32426

Invoice to:
T & K CONSTRUCTION CO., LLC
235 COUNTY ROAD 1242
VINEMONT AL 35179

| Branch | | |
|---|---|---|
| Dothan, AL | | |
| Date | Time | Page |
| 04/27/22 | 19:47:09 (B) | 02 |
| Account No. | Phone No. | Invoice No. |
| TANDK002 | 2567346611 | W07858 |
| Ship Via | Purchase Order | |
| | AGCO107 | |
| 022674 | | |
| | Salesperson | |
| | SB2 | |

## SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---|---|---|---|---|---|
| Q079779 | TRACTOR DT225B | 2557 | U173019 | | |

| | |
|---|---|
| LABOR | 1917.02 |
| Environmental | 50.00 |
| Service Mile Z4 | 225.00 |
| Shop Supplies | 80.00 |
| SUB TOTAL==> | 2592.73 |
| FL-JACKSON COUNTY | 24.05 |
| Total Invoice | 2616.78 |

TERMS NET 10th

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON ALL ACCOUNT BALANCES OUTSTANDING THIRTY (30) DAYS OR MORE. BUYER SHALL PAY ALL COLLECTION COSTS, INCLUDING A REASONABLE ATTORNEY'S FEE INCURRED BY SELLER IF BUYER FAILS TO PAY ALL AMOUNTS HEREUNDER WHEN DUE. NO CLAIMS ALLOWED UNLESS NOTICE IN WRITING IS MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT CAN BE ALLOWED ON PARTS RETURNED AFTER 30 DAYS.

TANDR CONSTRUCTION

| CASH | CHG. | F.P. |
|---|---|---|
| X | | |

ACCT. NO. 00001

| SALESMAN | PURCHASE ORDER NO. | R.O. NO. | P.T. NO. | INVOICE DATE | TIME | INVOICE NO. REPRINT |
|---|---|---|---|---|---|---|
| BS | | | 110045 | 04/12/2022 | 08:47 AM | 35750A |

| QUANTITIES ORDERED | B/O | SHIPPED | PART NUMBER | DESCRIPTION | VENDOR / BIN LOC. | PRICES | |
|---|---|---|---|---|---|---|---|
| 1 | 1 | | ACP0408080 | KIT,WATER | | 820.94 | 0.00 |
| | | | B/O Prepaid 100% | | | | 820.94 |
| CASH | | | 00001 | | | | 892.62 |
| | | | LOWER YOUR INTEREST RATE WITH AGCO PLUS+ APPLY TODAY!!!!!!! | | | | |

SHIP VIA

Terms: All accounts are due by the 15th of the following month. Billing charge of $25.00 minimum will be applied to acccounts not settled by the 15th. A service charge of 1.75% will also be applied per month.

Received By: _____

| DESCRIPTION | ACCOUNT | AMOUNT |
|---|---|---|
| PARTS | | |
| TAXABLE | | 820.94 |
| FREIGHT | | 45.00 |
| | | |
| SALES TAX | | 26.68 |
| | | |
| PLEASE PAY THIS TOTAL ▶ | | 892.62 |

Returned parts terms: Must be accompanied by this invoice
15% restocking fee
Over 60 days only 50% credit.

Our top priority is to provide the financial solutions, support, and flexibility you need to reach you goals. We support the genuine products, service knowledge, and expertise you've always received. Now, you can utilize a smarter financing option with AGCO PLUS+. Apply now at HANEY EQUIPMENT.

AGCO PLUS+

www.haneyequipment.com