

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO (TWIN FALLS)**

**PROOF OF CLAIM**

Name of Debtor  
Vladimir Paniouchkine  
Tatyana Paniouchkine

Case Number  
99-41879

**NOTE:** This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503



Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Greers Inc  
Name and Address where notices should be sent:

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

Greers Inc  
57806  
Hwy 27 S  
Paul, ID 83347

THIS SPACE IS FOR COURT USE ONLY

Telephone Number:

Account or other number by which creditor identifies debtor:

Check here if  replaces this claim  amends a previously filed claim, dated \_\_\_\_\_

**1. Basis for Claim**

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other \_\_\_\_\_

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:**

May - June 1999

**3. If court judgment, date obtained:**

**4. Total Amount of Claim at Time Case Filed:**

\$ 2010.04

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Secured Claim.**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate  Motor Vehicle
- Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**6. Unsecured Priority Claim.**

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,300)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).
- Up to \$ 1,950\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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# 38

U.S. BANKRUPTCY COURT  
DISTRICT OF IDAHO

JAN 31 2000

Date  
1-26-00

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Tami Hansen Office Mgr

M. REC'D  
FILED

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.**



# GREER'S INC.

## TRUCK & TRAILER PARTS WAREHOUSE

HWY. 27 S. - P.O. BOX 250  
PAUL, IDAHO 83347  
PHONE (208) 438-5074  
FAX (208) 438-5368

2064 KIMBERLY ROAD  
TWIN FALLS, IDAHO 83301  
PHONE (208) 734-5074  
FAX (208) 734-8249

AUTHORIZED DISTRIBUTOR FOR:



### TWIN FALLS LOCATION

GOD CAN DO GREAT THINGS THROUGH THOSE  
WHO DON'T CARE WHO GETS THE CREDIT.

PRODUCER EXEMPTIONS. I WILL PUT THE GOODS PURCHASED TO AN EXEMPT USE IN THE BUSINESS INDICATED BELOW. CHECK THE BLOCK THAT APPLIES AND COMPLETE THE REQUIRED INFORMATION.

- Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

- Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

TERMS: Accounts are due the 10th of month following date of purchase. A 1-1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE applies to all past due accounts.

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS

ID 83301

TYPE	INVOICE
CHARGE	85597
DATE	TIME
05/18/99	16:53

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRY FALCON					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
2		EU	E-MN-65105	SHOCK	96.39	42.69	85.38	Y	
4		EU	E-MN-65406	SHOCK	98.21	43.49	173.96	Y	
1		CO	460-6	FITTING	1.73	.35	.35	Y	
1		CO	463-6	FITTING	2.11	.42	.42	Y	
1		CO	462-6	FITTING	17.95	3.59	3.59	Y	
2		PDCC	606-500	3/8 PLASTIC AIRLINE	1.01	.66	1.32	Y	
1		TL	97803	8" CHROME SPOT MIRR	30.06	16.24	16.24	Y	
1		PP	MPG15	GREASE CARTRIDGE	3.15	2.70	2.70	Y	
RECEIVED BY		SUB TOTAL		CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>Larry Falcon</i>		283.96			14.20		of \$86.26	298.16	

*Partial pymt*



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X

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TYPE	INVOICE
CHARGE	85603
DATE	TIME
05/18/99	17:24

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
2		BALB495		FILTER	32.00	12.80	25.60	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>Nancy Johnson</i>			25.60		1.28			26.88	



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TYPE	INVOICE
CHARGE	85604
DATE	TIME
05/18/99	17:59

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1		HH	2524P	AIR CYL	69.90	52.43	52.43	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>X Larry Gale</i>			52.43		2.62			55.05	



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**SHIP - TO**

TWIN FALLS ID 83301

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
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TYPE CHARGE		INVOICE 85622	
DATE 05/19/99		TIME 10:57	

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1		NOF	2248221000	ANTENNA	25.35	22.81	22.81	Y	
24		MS	400	DELO 400 - GALLON	9.95	6.95	166.80	Y	
1		BALBF	5800	FUEL FILTER	15.23	6.09	6.09	Y	
1		BALBF	5810	FUEL FILTER	15.23	6.09	6.09	Y	
1		BALRS	3518	AIR FILTER	135.83	54.33	54.33	Y	
2		TL	97803	8" CHROME SPOT MIRR	30.06	16.24	32.48	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>[Signature]</i>			288.60		14.43			303.03	



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X \_\_\_\_\_  
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PAN TRANS  
255 BONNY DRIVE

TWIN FALLS

ID 83301

TYPE CHARGE	INVOICE 85623
DATE 05/19/99	TIME 11:02

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
2		MD	12103	DRAIN VALVE	12.12	7.88	15.76	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>Larry Talbot</i>			15.76		.79			16.55	



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X \_\_\_\_\_

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TYPE CHARGE	INVOICE 85630
DATE 05/19/99	TIME 11:39

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	18	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
-1		HH	2524P	AIR CYL	69.90	52.43	52.43	-Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
X			52.43		2.62			55.05CR	



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X \_\_\_\_\_

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PAN TRANS  
255 BONNY DRIVE

### SHIP - TO

TWIN FALLS ID 83301

TYPE CHARGE	INVOICE 85631
DATE 05/15/99	TIME 11:44

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	18	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1		TL	22004Y	LIGHT	19.70	10.64	10.64	Y	
1		MO	ATF	TRANS FLUID	0.00	1.25	1.25	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
			11.89		.59			12.48	



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ID 83301

X  
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TYPE CHARGE	INVOICE 85634
DATE 05/15/99	TIME 12:06

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	18	0	NET 10TH						
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
-2		TL	97803	8" CHROME SPOT MIRR	30.06	16.24	32.48	-Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
X			32.48		1.62			34.10CR	



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TYPE CHARGE	INVOICE 85637
DATE 05/19/99	TIME 13:33

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	19	0	NET 10TH	05199					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
8		NO	4114-8C	4 STRAND WIRE	1.00	.80	6.40	Y	
1			REDATL-20-A	MAG LIGHT KIT 43290	61.94	49.00	49.00	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
			55.40		2.77			58.17	



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GOOD LUCK TO THE GRADUATES  
OF THE CLASS OF '99!!!

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TYPE CHARGE	INVOICE 85911
DATE 05/27/99	TIME 16:46

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1		GL	53163	SIDE TURN LIGHT	18.29	10.54	10.54	Y	
-2		MD	12103	DRAIN VALVE	12.12	7.88	15.76	-Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
X <i>BS</i>			5.22		.26			5.48CR	



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OF THE CLASS OF '99!!!

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PRODUCER EXEMPTIONS. I WILL PUT THE GOODS PURCHASED TO AN EXEMPT USE IN THE BUSINESS INDICATED BELOW. CHECK THE BLOCK THAT APPLIES AND COMPLETE THE REQUIRED INFORMATION.

- Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

- Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS

ID 83301

TYPE	INVOICE
CHARGE	85978
DATE	TIME
06/01/99	10:57

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	060199					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
4		EU	R2778-77	RELINED SHOE	26.90	16.50	66.00	Y	
2		EU	E2769SHD	BRAKE SHOE REPAIR K	21.35	9.07	18.14	Y	N/C
2		SKF	OS-47697	OIL SEALS	53.87	25.97	51.94	Y	
1		PE	80022	SILICONE SEAL	4.85	3.50	3.50	Y	
1		GG	80510	RIM PROTECTOR	4.50	3.00	3.00	Y	
2		ST	330-3107	GASKET	1.75	1.12	2.24	Y	
1		ST	340-4009	HUB CAP	19.30	11.58	11.58	Y	
RECEIVED BY				SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL
X				156.40		7.82			164.22

UNIT 106 LARRY  
Larry Falconburg



# GREER'S INC.

## TRUCK & TRAILER PARTS WAREHOUSE

HWY. 27 S. - P.O. BOX 250  
PAUL, IDAHO 83347  
PHONE (208) 438-5074  
FAX (208) 438-5368

2064 KIMBERLY ROAD  
TWIN FALLS, IDAHO 83301  
PHONE (208) 734-5074  
FAX (208) 734-8249

AUTHORIZED DISTRIBUTOR FOR:



### TWIN FALLS LOCATION

KEEP YOUR FEARS TO YOURSELF, BUT SHARE  
YOUR COURAGE WITH OTHERS.

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255 BONNY DRIVE

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ID 83301

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- Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

- Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE CHARGE	INVOICE 86031
DATE 06/02/99	TIME 10:36

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH						
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
-1		ST	340-4009	HUB CAP	19.30	11.58	11.58	-	Y
2		PH	20820-6-6	AEROQUIP FITTING	9.35	3.61	7.22		Y
30		PH	261-6BX	#6 AEROQUIP PER IN	0.83	.33	9.90		Y
1		GL	66910	PIG TAIL	6.62	3.81	3.81		Y
RECEIVED BY			SUB TOTAL		CORE	TAX	MISC.	FREIGHT	TOTAL
<i>Larry R. Edsonburg</i>			9.35			.47			9.82



# GREER'S INC.

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TWIN FALLS, IDAHO 83301  
PHONE (208) 734-5074  
FAX (208) 734-8249

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SOLD - TO

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255 BONNY DRIVE

TWIN FALLS

ID 83301

PRODUCER EXEMPTIONS. I WILL PUT THE GOODS PURCHASED TO AN EXEMPT USE IN THE BUSINESS INDICATED BELOW. CHECK THE BLOCK THAT APPLIES AND COMPLETE THE REQUIRED INFORMATION.

Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE	INVOICE
CHARGE	86045
DATE	TIME
06/02/99	12:39

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRYS TRUCK					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
4		EU	R2778-77	RELINED SHOE	26.90	16.50	66.00	Y	
				CORE		10.00	40.00		
2		EU	E2769SHD	BRAKE SHOE REPAIR K	21.35	9.07	18.14	Y	
2			SKF05-47695	SCOTTSEAL PLUS	59.34	28.61	57.22	Y	
2		ST	330-3107	GASKET	1.75	1.12	2.24	Y	
RECEIVED BY		SUB TOTAL		CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>Larry Selver</i>		143.60		40.00	9.18			192.78	



# GREER'S INC.

## TRUCK & TRAILER PARTS WAREHOUSE

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SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS ID 83301

PRODUCER EXEMPTIONS. I WILL PUT THE GOODS PURCHASED TO AN EXEMPT USE IN THE BUSINESS INDICATED BELOW. CHECK THE BLOCK THAT APPLIES AND COMPLETE THE REQUIRED INFORMATION.

Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE	INVOICE
CHARGE	86074
DATE	TIME
06/03/99	08:56

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1		EU	E-BN-107794X	AD9 CARTRIDGE	147.73	64.29	64.29	Y	
			BX 109569	SUBSTITUTED BY	CORE	28.00	28.00		
1		MD	109569K	PURGE VALVE KIT	165.49	134.11	134.11	Y	
RECEIVED BY		SUB TOTAL		CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>Larry Falconberg</i>		198.40		28.00	11.32			237.72	



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 Publishing Free Newspapers  Production Exemption

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 Fabricating  Mining

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X \_\_\_\_\_  
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SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS

ID 83301

TYPE	INVOICE
CHARGE	86103
DATE	TIME
06/03/99	14:13

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	LARRY					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1			BALB99	FILTERS	33.85	13.54	13.54	Y	
1			BALBF614	FUEL FILTER	23.63	9.45	9.45	Y	
1			ST 213-1850	5" FLEX TUBING - 18	21.84	11.57	11.57	Y	
3			PDCFBC-500	EXHAUST CLAMP	13.06	7.18	21.54	Y	
1			SKFOS-47695	SCOTTSEAL PLUS	59.34	28.61	28.61	Y	
4			EU R2778-77	RELINED SHOE	26.90	16.50	66.00	Y	
				CORE EXCHANGE					N/C
2			EU R1778-77	RELINED SHOE	26.00	18.00	36.00	Y	
				CORE EXCHANGE					N/C
2			EU E2769SHD	BRAKE SHOE REPAIR K	21.35	9.07	18.14	Y	
1			EU E1087ASHD	BRAKE SHOE REPAIR K	20.76	11.03	11.03	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
X Larry R. Falconberg			215.88		10.79			226.67	



# GREER'S INC.

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2064 KIMBERLY ROAD  
TWIN FALLS, IDAHO 83301  
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FAX (208) 734-8249

AUTHORIZED DISTRIBUTOR FOR:



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SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS ID 83301

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- Logging Exemption
- Broadcasting Exemption
- Publishing Free Newspapers
- Production Exemption

List the products you produce:

- Check One:  Farming  Ranching  Manufacturing  Processing
- Fabricating  Mining

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE	INVOICE
CHARGE	86150
DATE	TIME
06/04/99	12:26

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	3	0	NET 10TH						
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1		ST	330-3107	GASKET	1.75	1.12	1.12	Y	
1		BALL	L2685	AIR FILTER	130.63	52.25	52.25	Y	
1		TL	97814	8" SPOT MIRROR - OF	30.06	16.24	16.24	Y	
-2		EU	E2769SHD	BRAKE SHOE REPAIR K	21.35	9.07	18.14	Y	
-4		EU	R2778-77	RELINED SHOE	26.90	16.50	66.00	Y	
				CORE		10.00	40.00		
-30		PH	261-6BX	#6 AEROQUIP PER IN	0.83	.33	9.90	Y	
-2		PH	20820-6-6	AEROQUIP FITTING	9.35	3.61	7.22	Y	
30		PH	261-8BX	#8 AEROQUIP PER IN	0.87	.35	10.50	Y	
2		PH	20820-8-8	AEROQUIP FITTING	12.05	4.58	9.16	Y	
RECEIVED BY		SUB TOTAL		CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>Harry Johnson</i>		11.99		40.00	2.60			54.59CR	



# GREER'S INC.

## TRUCK & TRAILER PARTS WAREHOUSE

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2064 KIMBERLY ROAD  
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FAX (208) 734-8249

AUTHORIZED DISTRIBUTOR FOR:



TWIN FALLS LOCATION

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SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS ID 83301

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 Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption  
 List the products you produce:  
 Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

X \_\_\_\_\_  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
 20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE	INVOICE
CHARGE	86193
DATE	TIME
06/05/99	10:25

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	3	0	NET 10TH	6599					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
6		MS AF		ANTI FREEZE	0.00	4.95	29.70	Y	
1		BALB99		FILTERS	33.85	13.54	13.54	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>Xlor</i>			43.24		2.16			45.40	



# GREER'S INC.

TRUCK & TRAILER & IS WAREHOUSE

HWY. 27 S. - P.O. BOX 250  
PAUL, IDAHO 83347  
PHONE (208) 438-5074  
FAX (208) 438-5368

2064 KIMBERLY ROAD  
TWIN FALLS, IDAHO 83301  
PHONE (208) 734-5074  
FAX (208) 734-8249

AUTHORIZED DISTRIBUTOR FOR:



TWIN FALLS LOCATION:

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SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS ID 83301

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Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE	INVOICE
CHARGE	86206
DATE	TIME
06/05/99	11:53

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	3	0	NET 10TH	060599					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1		KT	34645	T45A TIRE IRON	49.08	36.81	36.81	Y	
1		KT	35429	TIRE HAMMER	100.58	75.44	75.44	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
X <i>[Signature]</i>			112.25		5.61			117.86	

*Shop*



# GREER'S INC.

TRUCK & TRAILER PARTS WAREHOUSE

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PAUL, IDAHO 83347  
PHONE (208) 438-5074  
FAX (208) 438-5368

2064 KIMBERLY ROAD  
TWIN FALLS, IDAHO 83301  
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AUTHORIZED DISTRIBUTOR FOR:



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SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS ID 83301

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Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE	INVOICE
CHARGE	06224
DATE	TIME
06/07/99	10:22

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	3	0	NET 10TH						
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1		WE	4411	SEALED BEAM	14.21	8.99	8.99	Y	
1		CO	881-128	VALVE	99.46	19.89	19.89	Y	
1		TL	94940	PIGTAIL	2.80	1.51	1.51	Y	
1		NO	12	BUTT CONNECTOR	14.63	11.70	11.70	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
<i>Rory Johnson</i>			42.09		2.10			44.19	



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AUTHORIZED DISTRIBUTOR FOR:



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SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS

ID 83301

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Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE CHARGE	INVOICE 86240
DATE 06/07/99	TIME 13:02

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	9	0	NET 10TH	6799					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1			BALBF5800	FUEL FILTER	15.23	6.09	6.09	Y	
1			BALBF5810	FUEL FILTER	15.23	6.09	6.09	Y	
2			BALB495	FILTER	32.00	12.80	25.60	Y	
1			PDC275491-P	D2 GOVERNOR	37.56	16.25	16.25	Y	
2			CO 463-6	FITTING	2.11	.42	.84	Y	
2			CO 461-6	FITTING	3.17	.63	1.26	Y	
2			CO 460-6	FITTING	1.73	.35	.70	Y	
50			PDCC606-500	3/8 PLASTIC AIRLINE	1.01	.66	33.00	Y	
RECEIVED BY <i>X Carl</i>			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
			89.83		4.49			94.32	



# GREER'S INC.

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AUTHORIZED DISTRIBUTOR FOR:



TWIN FALLS LOCATION

FREEDOM IS A COSTLY PRIZE.

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- Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

- Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

TERMS: Accounts are due the 10th of month following date of purchase. A 1-1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE applies to all past due accounts.

SOLD - TO

PAN TRANS  
255 BONNY DRIVE

SHIP - TO

TWIN FALLS ID 83301

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

TYPE CHARGE	INVOICE 86244
DATE 06/07/99	TIME 14:09

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	18	0	NET 10TH						
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
-1		CO	881-128	VALVE	99.46	19.89	19.89	-Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
X			19.89		.99			20.88CR	



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AUTHORIZED DISTRIBUTOR FOR:



TWIN FALLS LOCATION

FREEDOM IS A COSTLY PRIZE.

PRODUCER EXEMPTIONS. I WILL PUT THE GOODS PURCHASED TO AN EXEMPT USE IN THE BUSINESS INDICATED BELOW. CHECK THE BLOCK THAT APPLIES AND COMPLETE THE REQUIRED INFORMATION.

- Logging Exemption  Broadcasting Exemption  
 Publishing Free Newspapers  Production Exemption

List the products you produce:

- Check One:  Farming  Ranching  Manufacturing  Processing  
 Fabricating  Mining

TERMS: Accounts are due the 10th of month following date of purchase. A 1-1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE applies to all past due accounts.

X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.  
20% RESTOCKING CHARGE FOR ALL PARTS RETURNED AFTER 15 DAYS.

SOLD - TO

SHIP - TO

PAN TRANS  
255 BONNY DRIVE

TWIN FALLS

ID 83301

TYPE	INVOICE
CHARGE	86359
DATE	TIME
06/10/99	09:44

CUSTOMER NO.	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS				
057806	16	0	NET 10TH	61099					
QTY. SOLD	BK. ORD.	LINE	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	T	D
1			BALBD103	OIL FILTER	68.30	27.32	27.32	Y	
1			BALBF1259	FILTER	31.38	12.55	12.55	Y	
1			NOFCWLSAWB1	CYLINDER	0.00	147.85	147.85	Y	
1			MS UPS	INCOMING FREIGHT	0.00	9.85	9.85	Y	
RECEIVED BY			SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL	
X <i>col</i>			197.57		9.88			207.45	



# GREER'S INC.

TRUCK PARTS

HWY. 27 S. - P.O. BOX 250  
PAUL, IDAHO 83347  
PHONE (208) 438-5074

2064 KIMBERLY ROAD  
TWIN FALLS, IDAHO 83301  
PHONE (208) 734-5074

P 59857

DATE 11/26/19

SOLD TO: Pin Trans  
ADDRESS: 255 Benny Drive  
Twin Falls, ID 83301

CUST. ORD. NO.	WRITTEN BY: <u>Bill</u>
ON ACCOUNT	MDSE. RET'D.
CHARGE	CASH SALE

ORDERED	SHIPPED	PART NUMBER	DESCRIPTION	LIST PRICE	NET	NET TOTAL
			EXTRA CUG			
			6-30-99			1.19
			7-31-99			21.39
			8-31-99			23.28
			9-30-99			27.80
			10-31-99			27.82
			11-30-99			27.82

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Logging Exemption                       Broadcasting Exemption  
 Publishing Free Newspapers             Production Exemption

List the products you produce: \_\_\_\_\_

Check One:    Farming     Ranching     Manufacturing     Processing     Fabricating     Mining

MERCHANDISE TOTAL	
SALES TAX	
SHIPPING	
<b>PAY THIS AMOUNT →</b>	<u>135</u>

Buyer's Signature \_\_\_\_\_

## THANK YOU