



1395 S. TAYLORVILLE RD. • DECATUR, IL 62521 • (217) 423-3577
4071 CUNDIFF RD. • DECATUR, IL 62526 • (217) 233-4000
2952 N. MLK JR. DR. • DECATUR, IL 62526 • (217) 877-8371
400 NORTHTOWN RD. • NORMAL, IL 61761 • (309) 454-1535
707 BLOOMINGTON RD. • CHAMPAIGN, IL 61820 • (217) 351-4159
430 RADIO CITY DR. • N. PEKIN, IL 61554 • (309) 673-2651
1301 W. ELLERMAN AVE. • LITCHFIELD, IL 62556 • (217) 324-7171

DATE	02/13/26	INVOICE NO.	126153
TERMS:			
ALL INVOICES ARE DUE AND PAYABLE THE 10TH OF THE FOLLOWING MONTH OF PURCHASE.			
☐ CASH			
SALESMAN			
J.P.			
SHOP NO.		CUSTOMER PO NO.	
11			

PRODUCT CODE

DESCRIPTION

QTY.

FET @

PRICE @

AMOUNT

Flat Repair

1 54.00

Flat material

1 5.00

Remove & Replace



1 17.50

Shop

1 5.00

COMMENTS



SALES TAX 78

PAY THIS AMOUNT

882.28

SIGNATURE

DATE

ADDITIONAL TERMS AND SECURITY AGREEMENT: Debtor (Buyer above including address) grants to B.O. (Secured Party - see address above) a security interest in the above goods, any after acquired collateral, future advances by B.O. and any goods or equipment to which the above-described goods (collateral) is attached. The security interest in the above goods shall terminate when this invoice is paid in full. Debtor agrees that: (1) B.O. shall retain title to goods described above; (2) Debtor shall have all risk of loss or damage; (3) Debtor will not sell, transfer possession, or encumber the above goods without B.O.'s written consent; (4) if Debtor fails to make payment in accordance with the terms herein, B.O. may declare all sums due and payable and may, at its option, take back the goods or affirm the sale and hold Debtor liable for the unpaid balance, including all attorney's fees, all expenses incurred to collect, all charges permitted by law; (5) B.O.'s remedies herein are cumulative to and not limited by any other agreements between B.O. and Debtor and B.O. shall have all the rights under the laws of this State. Further, the undersigned hereby represents that he is duly authorized by Debtor to execute this security agreement and B.O. delivers the above-described goods in reliance on said representation. Debtor acknowledges that this invoice satisfies the requisites for a financing statement and that this agreement attaches the security interest of B.O. in the above goods and other collateral identified herein.

SIGNATURE

ORIGINAL CUSTOMER

DATE 2/13/26