THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

WILLIAM J. MOYER	WILLIAM J. MOYER
1111 N ANTHONY	1111 N ANTHONY
ANTHONY KS 67003	ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/10/2025 481051 614465 06/10/2025 614163
06/10/2025 1 CHUCK REGULAR CREDIT

10	5000	1.000 EACH	PIPE NIPPLE	Y	1.000	4.5700	4.57
20	5000	1.000 EACH	PIPE T	Y	1.000	2.7900	2.79

Water Trailer Supplies

7.36 .66 8.02

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BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/07/2025 481051 614[illegible] 06/07/2025 614042
06/07/2025 1 ALEX REGULAR CREDIT

10	5000	1.000 EACH	HOSE EN[illegible]	Y	1.000	3.6900	3.69
20	5000	1.000 EACH	NIP	Y	1.000	1.2900	1.29
30	5000	1.000 EACH	GALV [illegible]	Y	1.000	2.6900	2.69
40	5000	1.000 EACH	REDUCER GALV	Y	1.000	1.8900	1.89

WATER Trailer Supplies

9.56 .86 10.42

132260

Bomgaars

710 NL1 and G Ave
Anthony,KS 67003
620-800-3120

Sam P
REGULAR SALE

ACCOUNT 900218-508-9
INV NO 028555

TIES,CABLE,SD BLACK 876026007008	3.99	tx
TIES,CABLE,SD BLACK 876026007008	3.99	tx
SUBTOTAL	7.98	
9 % SALES TAX 9%	0.72	
TOTAL	8.70	
Debit Card xxxxxxxxxxxx9452	8.70	

784436
CTROUTD: 6445
Card entry mode: Chip Read
CVM: PIN
Mode: Online
AID: A0000000980840
US DEBIT
ARC: 00
TVR: 8000048000
TSI: 6800
IAD: 06011203A0B000
Result: APPROVED

THANK YOU FOR SHOPPING BOMGAARS!
MONDAY-SAT 7:30 AM - 8 PM
SUNDAY 9 AM - 6 PM
RETAIN RECEIPT FOR RETURN OR
EXCHANGE. COMPLETE POLICY POSTED
AT STORE.

0018400309627090725

0184 003 1 9627 09/07/25 12:19:05

Zip Ties for Tree stakes
IRA GRANT
W Moyer

Bomgaars

710 NL1 and G Ave
Anthony,KS 67003
620-800-3120

Alex M
REGULAR SALE

ACCOUNT 900218-508-9
INV NO 028491

PIPE INSULATION 043374502107	3.99	tx
PIPE INSULATION 043374502107	3.99	tx
PIPE INSULATION 043374502107	3.99	tx
SUBTOTAL	11.97	
9 % SALES TAX 9%	1.08	
TOTAL	13.05	
Cash	15.00	
CHANGE	1.95-	

THANK YOU FOR SHOPPING BOMGAARS!
MONDAY-SAT 7:30 AM - 8 PM
SUNDAY 9 AM - 6 PM
RETAIN RECEIPT FOR RETURN OR
EXCHANGE. COMPLETE POLICY POSTED
AT STORE.

0018400203089090625

0184 002 16 3089 09/06/25 18:09:21

TREE STAKE GARD MATERIAL
IRA GRANT

Bomgaars

710 NL1 and G Ave
Anthony,KS 67003
620-800-3120

184 E
REGULAR SALE

ACCOUNT 900218-508-9
INV NO 014393

PVC NIPPLE 038561002928	2.19	tx
STRAP,TWO HOLE,RIGID 051411261214	4.59	tx
REDUCING COUPLING 045734102903	3.49	tx
SUBTOTAL	10.27	
9 % SALES TAX 9%	0.92	
TOTAL	11.19	
Cash	20.00	
CHANGE	8.81-	

THANK YOU FOR SHOPPING BOMGAARS!
MONDAY-SAT 7:30 AM - 8 PM
SUNDAY 9 AM - 6 PM
RETAIN RECEIPT FOR RETURN OR
EXCHANGE. COMPLETE POLICY POSTED
AT STORE.

WATER TRAILER Construction

bomgaars

710 NL1 and G Ave
Anthony,KS 67003
620-800-3120

****

R E F U N D W I T H R E C E I P T

****

Pump & 5/8" Hose for WATER WAGON Fed GRANT

Jake N
Refund With Receipt

ACCOUNT 900218-508-9
INV NO 013746
Orig Store 0184
Reg/Tran# 001 03378
Orig Date 06/04/25
ORIGINAL INVOICE 13678

PUMP,SPRAYER,DEMAND	249.99-tx
816624015869	
Unwanted, Tagged	
DEWALT HOSE	42.99 tx
Reg Prc 49.99 Sale Prc 42.99	
844841001020	
SUBTOTAL	207.00-
9 % SALES TAX 9%	18.63-
TOTAL	225.63-
DISC xxxxxxxxxxxx9535	225.63-

046072
CTROUTD: 5067
Card entry mode: Chip Read
CVM: SIGNATURE
Mode: Online
AID: A0000001523010
Discover
ARC: 00
TVR: 0000008000
TSI: E800
IAD: 0105A08003C00000000000000000000
Result: APPROVED

You Saved $7.00

THANK YOU FOR SHOPPING BOMGAARS!
STORE HOURS:
Monday-Friday 7:30 AM - 8 PM
Saturday 7:30 AM - 8 PM
Sunday 9 AM - 6 PM

0018400207494060525

0184 002 10 7494 06/05/25 11:13:33

bomgaars

710 NL1 and G Ave
Anthony,KS 67003
620-800-3120

Rhonda H
REGULAR SALE

WATER Trailer Construction

ACCOUNT 900218-508-9
INV NO 014482

KIT	16.99 tx
039961031815	
PIPE ELBOW	1.99 tx
045734100619	
SUBTOTAL	18.98
9 % SALES TAX 9%	1.71
TOTAL	20.69
Cash	20.75
CHANGE	0.06-

THANK YOU FOR SHOPPING BOMGAARS!
MONDAY-SAT 7:30 AM - 8 PM
SUNDAY 9 AM - 6 PM
RETAIN RECEIPT FOR RETURN OR
EXCHANGE. COMPLETE POLICY POSTED
AT STORE.

0018400208001060825

0184 002 6 8001 06/08/25 14:52:46

800004196
A and A Auto Supply
1048 SERENITY AVE.
ANTHONY , KS 67003
(620) 842-5151

Invoice Number 657568 Page: 1/1
Invoice Date: 06/09/2025 10:36

eInvoice# KC 00196857388

8770
FRANCIS FARMS
470 W. STATE RD. 2
ANTHONY, KS 67003

Bill Moyer

Employee: 30 , CARSON
Sales Rep: 0 , Salesman
Accounting Day: 7
Tax Exemption: .

Attention:
PO#:
Delivery:
Terms: DUE THE 10th
Your current in-store balance is: 0.00

Part Number	Line	Description	Quantity	Price	Net	Total	
7524	BAT	2YR WTY BAT	1.00	234.37	140.6200	140.62	
7524	BAT	Core Deposit	1.00	18.00	18.0000	18.00	D
7524	BAT	Core Deposit	-1.00	18.00	18.00	18.00	C D

Battery for WATER Trailer

PAID-CHECK

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

Ref By ______ Ver By ______

Tender Type:		Amount:
Check	1408	140.62

Subtotal	140.62
HARC1 865 9.0000%	0.00
Total	140.62

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P.O. BOX 111
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842-5181

WILLIAM J. MOYER

1111 N ANTHONY
ANTHONY KS 67003

WILLIAM J. MOYER

1111 N ANTHONY
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

09/18/2025 481051 620233 09/18/2025 619932
09/18/2025 1 CHUCK REGULAR CREDIT

10	5000	1.000 EACH	MARKING FLAGS	Y	1.000	6.9900	6.99

Marking Flags for Tree planting (Dig Safe)

6.99 .63 7.62