

JOHN DEERE PLOW COMPANY
KANSAS CITY, MO.

RECEIPT FOR PAYMENT
 (Customer Copy)

RECEIVED \$ 50.00 FROM
 NAME A. S. Alexander
 ADDRESS Boysen, Mo.

DATE 4-16 1940
 DEALER E. J. King
 ADDRESS Logans, Mo.

To be applied on DIRECT CREDIT K. C. COLL. COLL. as follows:

NOTE NUMBER	PRINCIPAL	INTEREST	FULL OR PART PAYMENT	SURRENDERED OR ENDORSED	GIVEN FOR (SERIAL NO.)
<u>968638</u>		<u>25.00</u>			
<u>968639</u>		<u>25.00</u>			

CASH \$ _____
 CHECK \$ 50.00
 TOTAL PAYMENT \$ 50.00
 LESS EXCHANGE \$ _____
 NET REMITTANCE \$ 50.00

DRAFT TO FIRST NATIONAL BANK
 KANSAS CITY, MO.

THEIR COLLECTION No. _____

Received the above amount from _____,
 Collector, to be applied as shown, to the notes listed above.

BANK _____

BY _____ - Cashier

NOTE:

1. Use this form for notes of one notemaker and one dealer only.
2. Make separate report for Direct Credit and Collateral collections.
3. When collateral notes are paid in full, advise whether to surrender to dealer or maker.
4. All endorsements must be made in ink.

REMARKS: _____

M. B. Gregory
 (Collector)