

CK FARM REPAIR

entrals



JOB INVOICE
№ 3494

Jerry and Audria Bieberle
 260 Ave. C • Bushton, KS 67427
 (620) 562-7408

BILL TO <i>Dan Wimmer</i>		START DATE <i>10-1-20</i>
ADDRESS		PHONE
CITY		
MAKE <i>Case IH</i>	MODEL NO. <i>1660</i>	SERIAL NO.
DESCRIPTION OF WORK <i>parts + repair</i>		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	<i>used grates</i>		<i>400 00</i>
	<i>spreader belt</i>		<i>49 80</i>
	<i>idler pivot + bushings</i>		<i>106 30</i>
	<i>idler pulley</i>		<i>54 00</i>
	<i>idler pulley</i>		<i>25 70</i>
	<i>oil filters BT261</i>	<i>8.51</i>	<i>17 02</i>
	<i>BF 588 fuel filter</i>		<i>10 50</i>
	<i>BF 979 fuel filter</i>		<i>9 03</i>
	<i>BF 1212 fuel filter</i>		<i>9 25</i>
	<i>WF 5071 water filter</i>		<i>10 57</i>
<i>3</i>	<i>Hrs labor - 10-14-21</i>	<i>75⁰⁰</i>	<i>225 00</i>
<i>4</i>	<i>shaker bushings</i>	<i>20⁰⁰</i>	<i>80 00</i>

INVOICES NOT PAID WITHIN 30 DAYS WILL BE SUBJECT TO A 2% FINANCE CHARGE. I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK.		TAX	<i>Farm</i>
SIGNATURE	DATE COMPLETED	TOTAL	<i>997 25</i>

CK FARM REPAIR

Centrals



JOB INVOICE
№ 3262

Jerry and Audria Bieberle
 260 Ave. C • Bushton, KS 67427
 (620) 562-7408

BILL TO Dan Wimmer		START DATE 6-1-22
ADDRESS		PHONE
CITY		
MAKE IH	MODEL NO. 1660	SERIAL NO.
DESCRIPTION OF WORK Replace shaft & seals on PTO parts		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
5 1/2 hrs	labor	90 ⁰⁰ per	495 ⁰⁰
	PTO shaft		463 ²⁵
	Drive plate		171 ⁵³
	Flywheel bushing		53 ¹⁵
	hydro hub		231 ⁶⁵
	PTO bearing		109 ¹⁸
	Seals & gaskets		140 ⁷⁰
	Piviot pin & bushings		119 ³⁴
	hyd pump belt		52 ⁰⁰
	engine mounts		159 ⁰⁰
2	BT 261 filter	8 ⁵⁰ per	17 ⁰⁰
	hyd filter		13 ⁹⁰
	part cleaner & misc		31 ²⁵
	JP cab roof		380 ⁰⁰

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TAX

Farm

