



4841 SW 86th Rd, Clatonia, NE 68328
 Phone (402) 989-5355 Fax (402) 989-5755
 Email sales@millersales1.com www.millersales1.com

SERVICE INVOICE

Invoice: 01-539484
 Date: 8/1/2023

PO:
 CustId: MOSS KEVI

Cust Email:
 Phone: (402) 239-5022
 Salesperson: Admin
 User: Admin

Bill To
 2KTJ LLC
 Kevin Moss
 1346 S. 16th RD
 Burr, NE 68324

Ship To
 2KTJ LLC

Opened: 6/10/2023
 Work Order No: 01-563585
 Pickup Date:
 Unit No: 930
 Unit Serial: 617548
 Unit Desc: 16R30-31, 2pt, Keetons, Dawn RC, Martin Spady
 Unit Meter: 0.0

Responsible Tech:
 My Ref:
 Delivery Date:
 Unit Make: Kinze
 Unit Model: 3600
 Unit Tag: DEROE36-U

Clutches for 3600 16R30-31

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Rebuild							
		Rebuild Customer Standard Planter Rebuild - CALL WITH ESTIMATE and get approval before work He want to look at with us - was plugging rows - need to check gauge wheel shimming - possibly different coultter blades - ripple					
2571-161	PA	YE - 0.157 X 15.94", RIPPLE BLADE	31.0000		\$56.40		\$1,748.40
GD1086	PA	KZ - TIRE 4-1/2 X 16 (3000 AND Discount applied: 8.00%	8.0000		\$50.49	\$32.31	\$371.60
GD11001	PA	KZ - SPINDLE GAUGE WHEEL Discount applied: 8.00%	15.0000		\$15.81	\$18.97	\$218.10
GA21676	PA	KZ - ASSY GAUGE WHEEL ARM RH Discount applied: 8.00%	2.0000		\$42.94	\$6.87	\$79.00
GA2012RMPP	PA	KZ - SCRAPER, DISK Discount applied: 8.00%	31.0000		\$5.00	\$12.40	\$142.60
GA2012LMPP	PA	KZ - SCRAPER, DISK Discount applied: 8.00%	31.0000		\$5.00	\$12.40	\$142.60
GD11845MPP	PA	KZ - HUBCAP, PLASTIC Discount applied: 8.00%	6.0000		\$1.12	\$0.54	\$6.10
GD8460MPP	PA	KZ - SPRING,CLOSING WHEEL Discount applied: 8.00%	1.0000		\$7.75	\$0.62	\$7.10
GD1085	PA	KZ - TIRE, 1 X 12 Discount applied: 8.00%	2.0000		\$12.75	\$2.04	\$23.40
G10732MPP	PA	KZ - HHCS 5/8-18 X 2 GR5 CS PL Discount applied: 8.00%	25.0000		\$2.80	\$5.60	\$64.40
GB0218MPP	PA	KZ - BUSHING, RU PARALLEL ARM Discount applied: 8.00%	25.0000		\$1.73	\$3.46	\$39.70

PA	KZ - LOCKNUT FLG NSER 5/8-18 G Discount applied: 8.00%	25.0000	\$1.85	\$3.70	
PA	PRP - 126010, LOW PROFILE TAIL	16.0000	\$29.00		\$
PA	KZ - HANGER BRG/SPRKT 19T 7/8 Discount applied: 8.00%	31.0000	\$23.31	\$57.81	\$
PA	KZ - HANGER BRG 7/8 HEX PLTD (Discount applied: 8.00%	8.0000	\$16.70	\$10.69	\$
PA	KZ - SQHSS 3/8-16 X 5/8 GRU CS PLTD CUP PT Discount applied: 8.00%	1.0000	\$1.22	\$0.10	
PA	KZ - BUSHINGMACH 1-1/2 OD X 1- Discount applied: 8.00%	5.0000	\$2.15	\$0.86	
PA	KZ - HOSE CLAMP Discount applied: 8.00%	5.0000	\$2.75	\$1.10	\$
PA	FA - WASHER-FLAT 1/2 GRU CS PL Discount applied: 8.00%	62.0000	\$0.95	\$4.71	\$
PA	FA - NUT-HEX 1/2-13 GR5 CS PLT Discount applied: 8.00%	6.0000	\$1.10	\$0.53	
PA	EE - 3 WIRE --PER/FT #143-SJO-W-A	5.0000	\$2.10		\$
PA	AE - 3 PIN FEMALE WEATHER PACK KIT	1.0000	\$4.69		
PA	AE - 3 PIN WEATHER PACK TOWER CONNECTOR KIT	1.0000	\$4.69		
PA	KZ - CARR 1/2-13 X 1-1/4 GR5 C Discount applied: 8.00%	6.0000	\$1.13	\$0.54	
A	KZ - PIN, TRUNNION CYLINDER Discount applied: 8.00%	1.0000	\$22.13	\$1.77	\$
A	UP - COULTER BLADE, 3/4" FLUTED,	-31.0000	\$25.00		(\$7
\$	Shop Supplies	1.0000	\$34.93		\$
				Segment Total:	\$3.5

Wintona, NE 68328
 Fax (402) 989-5755
 www.millersales1.com

Cust Email:
 Phone: (402) 239-5022
 Salesperson: Admin
 User: Admin

Ship To:
 2KTJ LLC

- COVER, ASSEMBLY MODULE W/LOCK CLAMPS	1.0000	\$211.24	\$16.90	\$194.34
ount applied: 8.00%				
- BRACKET	1.0000	\$34.99	\$2.80	\$32.19
ount applied: 8.00%				
- BRACKET, MODULE MOUNT	1.0000	\$133.52	\$10.68	\$122.84
ount applied: 8.00%				
- CABLE - CAN BUS POWER EXT., 36'	1.0000	\$295.80		\$295.80
- IMPLEMENT CABLE - 12'	1.0000	\$280.50		\$280.50
Segment Total:				\$934.50

Clutches
 SureStop Clutches to rear rows.

- AG LEADER ELEC CLUTCH PKG 16R30	1.0000	\$8,770.00	\$701.60	\$8,068.40
ount applied: 8.00%				
- ASSY IMP SWITCH 3605 & 36	1.0000	\$0.00		\$0.00
Supplies	1.0000	\$10.00		\$10.00
Segment Total:				\$8,078.40

Clutches
 SureStop Clutches to front rows

- KZ AL 15R CLUTCH PKG	1.0000	\$8,030.00	\$642.40	\$7,387.60
ount applied: 8.00%				
Supplies	1.0000	\$10.00		\$10.00
Segment Total:				\$7,397.60

Delivery

ery &/or Pickup Loaded	40.0000	\$5.00		\$200.00
ery &/or Pickup Loaded	40.0000	\$5.00		\$200.00
TIRE, (RECAP) 255-70R22.5 (NO CENTER RIB)	1.0000	\$289.00		\$289.00
Segment Total:				\$689.00

Labor:	Hours: 91.4900	\$10,138.50
Parts:		\$20,172.50
Misc Charges:		\$400.00
Shop Supplies:		\$54.50



SERVICE INVOICE

Invoice: 01-539484
Date: 8/1/2023

PO:
CustId: MOSS KEVI

onia, NE 68328
Fax (402) 989-5755
www.millersales1.com

Cust Email:
Phone: (402) 239-5022
Salesperson: Admin
User: Admin

Ship To:
2KTJ LLC

Sub Total:	\$30,765.95
Total Tax:	\$0.00
Invoice Total:	\$30,765.95

Amount
\$19,600.00
\$800.00
\$10,365.95

MOSS KEVI
Month interest charged after 30 days, \$1 minimum charged. We accept Visa,
and Discover.

Total Forms of Payment: \$30,765.95

Balance Due On This Invoice: \$10,365.95