



Invoice

PO Box 572
 40 E. Road 160
 Scott City, KS 67871
 800-280-7251

PO Box 1300
 Dodge City, KS 67801
 800-280-7150

Date	Invoice #
11/23/2022	24274

PAID
12/08/2022

Bill To B & D Hauling Doug Dreiling 201 S. Kansas Rd Scott City, KS 67871	Ship To
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S/O or W/O No.	P.O. Number	Terms	Due Date	Project
W/O 11036		Net 30	12/23/2022	
Quantity	Description	Price Each	Amount	
1	Gear Case Assembly 1.35:1	796.71	796.71	
2	Plastic Sheet	3,005.18	6,010.36	
2	Pintle Apron Chain Assembly	6,109.44	12,218.88	
2	Spline Drive Shaft	832.65	1,665.30	
4	7ga x 2.25 dia. Thrust Washer	9.76	39.04	
2	3" x 2 1/2 Round Plastic	19.06	38.12	
1	Right Hand WC Bearing	358.00	358.00	
1	Center WC Bearing	322.59	322.59	
1	Left Hand WC Bearing	357.54	357.54	
13	3/8 x 2 1/2 Bolt	0.84	10.92	
13	3/8 x 1 1/2 Fender Washer	0.56	7.28	
13	3/8 Flat Washer and Lock	0.34	4.42	
8	5/16 x 1 1/2 Elevator Bolt	0.93	7.44	
8	5/16 Flats, Locks, Nuts	0.51	4.08	
29	Hours Shop Labor	95.00	2,755.00	
	2015 Intl VIN: 3HTNUAPT4GN030025 with Kuhn PSC171 Pull plastic floor. Clean out tracks. Install new floor. Install new rear shafts and bearing - bushings. Install new chains. Grease all bushings.			

18% Annual Finance charge on past due invoices.

Total	\$24,595.68
Payments/Credits	-\$24,595.68
Balance Due	\$0.00



Invoice

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Date	Invoice #
3/23/2023	24606

PAID
04/12/2023

Bill To	Ship To
B & D Hauling Doug Dreiling 201 S. Kansas Rd Scott City, KS 67871	

S/O or W/O No.	P.O. Number	Terms	Due Date	Project
W/O 11387		Net 30	4/22/2023	
Quantity	Description		Price Each	Amount
1	Burma Gear Box		7,062.49	7,062.49
5	Gal. 80w90 Gear Oil		26.52	132.60
5	Hours Shop Labor		95.00	475.00
	2015 Intl 5900i VIN: 3HTNUAPT4GN030025 with Kuhn Knight Remove and replace Burma gear box. Fill with 80w90 gear oil.			

18% Annual Finance charge on past due invoices.

Total	\$7,670.09
Payments/Credits	-\$7,670.09
Balance Due	\$0.00