

Mid Kansas Equipment Inc
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Invoice 1252



BILL TO Alvern Becker 2165 Eisenhower Rd Galva, KS 67443	SHIP TO Alvern Becker 2165 Eisenhower Rd Galva, KS 67443	DATE 05/24/2022	PLEASE PAY \$0.00	DUE DATE 06/08/2022
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All repairs on 6600 Combine

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/09/2022	Labor	Remove feeder house, replace RH top shaft bearing and weld side sheet back on. Also weld up FH midfloor crack and other small cracks on feeder house from collision. Straighten side sheets as good as is possible to try and get feederhouse straighter. Make leveling plates to go under LH header hood to level header with the ground.	1	1,520.00	1,520.00
05/09/2022	Labor	Replace cylinder bars with feederhouse off.	1	380.00	380.00
05/09/2022	Labor	Diagnose RH flasher not working, connector was loose going to light, cleaned out and tightened connection.	1	23.75	23.75
05/09/2022	Labor	Check A/C system, added one can.	1	95.00	95.00
05/09/2022	R134A Freon		1	18.80	18.80
05/09/2022	Labor	Replace 2 leaky steering hoses under the cab.	1	95.00	95.00
05/09/2022	Labor	Install rear axle struts. Had to fabricate 3 brackets for struts to mount to.	1	475.00	475.00
05/09/2022	Labor	Weld straw spreader back on and weld broken shield.	1	95.00	95.00
05/09/2022	Labor	Replace shoe and walker drive sprockets, idlers and chains.	1	285.00	285.00
05/09/2022	Service consumable supplies	Shop supplies	1	25.00	25.00
05/09/2022	Weld Fee		1	10.00	10.00
05/09/2022	AM Parts		1	763.00	763.00

Thank you for your business!

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/09/2022	JD Parts		1	321.35	321.35

Please make checks payable to Mid Kansas Equipment Inc.

Please note that every 30 days past due will accrue a 10% late fee unless other arrangements are made prior to that.

Parts are grouped as one line item. Parts list can be provided per customer request.

SUBTOTAL	4,106.90
TAX	0.00
TOTAL	4,106.90
PAYMENT	4,106.90

TOTAL DUE	\$0.00
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THANK YOU.