

INVOICE



KAYTON INTERNATIONAL, INC.

2630 STATE HWY 14
P.O. BOX 308
ALBION, NE 68620
PHONE: (402) 395-2181
800-248-2215

1211 WEST 2ND ST.
P.O. BOX 220
CROFTON, NE 68730
PHONE: (402) 388-4374
800-798-4376

1328 W. HWY 275
P.O. BOX 85
NELIGH, NE 68756
800-247-4718
800-247-4718

SOLD TO
H68468 KEN SWANSON
1710 K AVE.
HUBBARD, NE 68741

SHIP TO

IH 826 SN: 9302 HR 997.0 W:07
Sold By: 342 PO #: Date 3/21/18 WORK ORDER HW16612
Ship By: Tax #: 10:49:42 PRT: 1 Open

Tax	D	Qty	Description	Price	Amount
Labor to service machine. Replaced engine oil and filter fuel filters, water filter, air filter and hydraulic filter. Flush the radiator. Installed ether can. Weld the bottom in the weight bracket. Installed rear view mirror in the cab. Replaced the ground cable to the battery. Wash and clean up.					
CASE WO PARTS					
TC		1	CAS ZAD6	START FLUID A008	4.00 4.00
TC		1	CAS 529851R2	ELEMENT AF1 U01B006	44.00 44.00
TC		1	CAS 528493R3	ELEMENT HF6 R04B523	21.00 21.00
TC		1	CAS 382257R3	GASKET W0018	15.00 15.00
TC		1	CAS LF673	FILTER R04B504	13.58 13.58
TC		2	CAS 84565890	ELEMENT/A F R04B514	15.00 30.00
TC		1	CAS 629029R92	CABLE W0023	30.75 30.75
TC		3	CAS B17697	30W BULK SHOP	12.80 38.40
TC		1	CAS 84605017	ELEMENT R04B501	19.00 19.00
TC		3	CAS 73341728	FLUID HYTRA SHOP	14.20 42.60
TC		1	CAS 121951C1	RAD. CAP R05B013	14.00 14.00
TC		1	CAS 208354R1	SPRING D0030	15.00 15.00
** TOTAL CASE WO PARTS					287.33
OTHER WO PARTS					
TC		1	15 DUNIVSSM	MIRROR DISPLAY	55.77 55.77
TC		2	15 ANTIFREEZE	ANTIFREEZE DISPLAY	9.72 19.44
** TOTAL OTHER WO PARTS					75.21
MISC WO PARTS					
TC		1	1256 MANUAL		33.23 33.23
TC		1	826 MANUAL		40.11 40.11
** TOTAL MISC WO PARTS					73.34
CUSTOMER LABOR					
** TOTAL CUSTOMER LABOR					964.25
SHOP SUPPLIES					
TC			MISC SHOP SUPPLIES		38.57
FREIGHT					
TC	Z		FREIGHT ON MANUALS		17.16

Pd check #1079

** SUBTOTAL 1455.86
** SALES TAX 31.95

X _____ Charge Sale

Phone: (402) 987-2511 PAY THIS AMOUNT \$1487.81

All accounts due 10th of month following purchase. A FINANCE CHARGE of 1-1/2% per month (which is 18% ANNUAL PERCENTAGE RATE), will be added to accounts not paid by the 25th of month after due date.

Dings N Dents

58035 873 RD
ALLEN NE 68710

Phone:(402) 584 1234

Email: JAYME@NNTC.NET

Lic Reg No: 27-1845938

INVOICE

Written By JAYME ROEBER

ADMIN INFORMATION

SWANSON, KENNY

OWNER
KENNY SWANSON

JACKSON NE
Phone:
: 402-987-2511
: - -
: - -

LOSS DATA
Veh Condition:
Type of Loss:
Point of Impact:
Days To Repair:

INSURANCE
Insured:
Ins Co:
Adjuster:
Phone: - - x
Claim No:
Policy No:
Date of Loss: / /

VEHICLE INFORMATION

0 INTERNATIONAL 826

VIN: L
Colour: Clear Coat

Prod Date:
Engine:

Lic Plate:
Odometer: 0

LINE ITEM DETAILS

L#	OPER	Q	DESCRIPTION	TYPE	PRICE	NUMBER	LABOR	PAINT
1			MISCELLANEOUS					
2			MATERIAL		2627.14			
3			PRIMER,PAINT,WHEATERSRIP,SEALS					
4			SAND,SANDPAPER,PAINT CUPS,PAINT					
5			GUN LINERS,TAPE,OVERSPRAY PLASTIC					
6			WIRE,FLOOR DRY,PAINT MASK,GLOVES					
7			PAINT SUITE, LACQUER THINNER,					
8			DESACANT BEADS					
9			LABOR 175.5 HOURS				175.5	
Line Totals -->					2627.14		175.5	0.0

Continued on the Next Page...

Dings N Dents
SWANSON, KENNY 0 INTE 826

INVOICE

CATEGORY		FINAL SUMMARY TOTALS COMPUTATIONS				TOTALS
LABOR:						
Body	****	Hrs @	23.00	Per Hour	=	4036.50
Refinish	0.0	Hrs @	60.00	Per Hour	=	
Frame/Structural	0.0	Hrs @	70.00	Per Hour	=	
Mechanical	0.0	Hrs @	70.00	Per Hour	=	
PARTS & MATERIAL:						
Parts					=	2627.14
Paint Material/Supplies	0.0	Hrs @	45.00	Per Hour	=	
Body Material	0.0	Hrs @	0.00	Per Hour	=	
OTHER CHARGES:						
SUBTOTAL						= 6,663.64
Sales Tax on 2,627.14						= 144.49
TOTAL						\$ 6,808.13

- NOTICE -

This estimate report is based upon our visual inspection and includes only the items listed on this report for repairs. Occassionly, after repair work is started, hidden or missed damage is found and additional costs may be necessary. All parts prices subject to actual invoice. This estimate report is valid for 60 days.

I hereby authorize repairs to my vehicle for the amount of this estimate.

Signed: _____ Date: _____

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PHONE: (402) 887-4118
800-247-4718

SOLD TO
19451 EDWARD HEGGEMEYER
87721 513TH AVENUE
ORCHARD, NE 68764

SHIP TO

Sold By: 069 PO #: 626 & 656 SN: HR 0 W:00
Ship By: Tax #: * # Date 11/18/17 WORK ORDER NW29490
14:32:32 PRT: 4

Tax	D	Qty	Description	Price	Amount
			OUTSIDE MAT.		
			REPAIR INJECTION PUMP		750.00
			CASE NO PARTS		
		1	CAS 3139228R1 PIPE	81.90	81.90
		1	CAS 190003098014 SEAL	2.26	2.26
		1	CAS 190003098012 SEAL	2.10	4.20
		1	CAS 10298460 WASHER, SEA	3.00	3.00
		1	CAS 3138640R2 GASKET	5.25	5.25
		1	CAS 84214564 FILTER, FUE	18.90	18.90
		1	CAS 1967094C1 ELEMENT	17.59	17.59
		1	CAS 407008R2 2" ID HOSE	1.95	7.80
		1	CAS 375612R91 SCREW	5.40	97.20
		1	CAS 749170C91 REMAN PUMP	242.65	242.65
		1	CAS 1928129C1 CORE	25.00	25.00
		1	CAS 369982R1 GASKET	29.93	29.93
		1	CAS 369981R1 GASKET	5.70	5.70
		1	CAS 4894721 WASHER, SEA	2.18	2.18
		3	CAS 364359C1 5/8" HEATER	3.38	10.14
		1	CAS 67625624 CLAMP, HOSE	3.45	6.90
		1	CAS 369982R1 GASKET	29.93	29.93
		1	CAS 84605017 COOLANT FIL	19.95	19.95
		12	CAS 190003098008 GASKET	2.33	27.96
		1	CAS 3055741R91 LINE	97.91	97.91
		2	CAS 190003559558 OLIVE	6.38	12.76
		11	CAS 364359C1 5/8" HEATER	3.38	37.18
			** TOTAL CASE NO PARTS		786.55
			OTHER NO PARTS		
		1	15 CP13 3/32X1 COTT GF	.04	.04
		4	15 ANTIFREEZE POLAR	11.48	45.92
			** TOTAL OTHER NO PARTS		45.96
			MISC NO PARTS		
		1	KAT 13200 TANK HEATER	135.00	135.00
		1	DGK125-RB GASKET SET	17.63	17.63
		1	2-460-210-012-RB O-RING	5.85	5.85
			** TOTAL MISC NO PARTS		158.48
			CUSTOMER LABOR		
			** TOTAL CUSTOMER LABOR		2244.50
			SHOP SUPPLIES		
			*OTHER MATERIAL		89.78
			PICK UP DELIVER		
		1	DELIVER TRACTORS	140.00	140.00
			FREIGHT		

PAY THIS AMOUNT

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14:32:32 PRT: 4

Tax	D	Qty	Description	Price	Amount
F	0		UPS TO HILLBILLS		12.07
F	0		FREIGHT BACK ON INJECTION PUMP		18.33
			** TOTAL FREIGHT		30.40

PICK UP 2 TRACTORS==
826==REPAIR FUEL LEAK ON INJECTION PUMP AND LINE. INSTALL
BLOCK HEATER AND REMOVE TANK HEATER.
656==REPAIR ANTIFREEZE LEAK ON FRONT OF ENGINE. REPLACE
LIFTER COVER GASKET.

826-REMOVED ALL INJECTION LINES AND FUEL LINES. RETURN LINE
WOULDN'T STOP LEAKING SO HAD TO DRAIN FUEL TANK. LOOSEN ALT
FOR ACCESS TO PUMP COVER. TIME UP PUMP AND REMOVE FRONT GEAR
CLEAN UP INJECTION LINES AND GASKET AREAS BEFORE REINSTALLATION.
TIMED PUMP AND REINSTALLED HARD LINES AND REPLACED LEAKING
LINE. CHANGED FUEL FILTERS AND PRIMED SYSTEM. DRAINED ANTIFREEZE
AND REMOVED OLD TANK HEATER. THERE IS NO PLACE FOR BLOCK HEATER
SO INSTALLED A NEW ONE. REPLACED SEVERAL HOSES AND ALSO THE ONE
THAT GOES INTO THE CAB. CLAMPED ALL LOOSE LINES. REPLACED COOLANT
FILTER. REFILLED WITH NEW COOLANT. REPLACED HOSE TO CAB HEATER
REPLACED NOZZLE RETURN LINE THAT LEAKED. RETIGHTENED COPPER
GASKET SEALS. HAD TO LOOSEN AND REFIT FLARE NUT LINES TO TANK.

656 ANTI-FREEZE LEAK==LIFTER COVER==WASHED TRACTOR OFF AND
RAN UNTIL WARMED UP. FOUND WATERPUMP WAS LEAKING. REMOVED ALT
AND FAN BELT FOR ACCESS TO PUMP AFTER WATER WAS DRAINED.
REPLACED HOSE ASSOCIATED WITH PUMP WHILE TANK WAS EMPTY.
FOUND OIL LEAK ON LIFTER COVER. REMOVED TOOLBOX FOR ACCESS
AND REMOVED COVER. CLEANED AND SANDED OLD GASKET MATERIAL
OFF AND HAD TO STRAIGHTEN COVER. REASSEMBLED AND FILLED WITH
NEW COOLANT. TEST DROVE.==THANK YOU==
NOTE: NO CHARGE FOR PICK UP OF TRACTORS==THANKS CRAIG==

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 4245.67

X _____ *NC 1

Phone: (402) 655-2228 Page 2 Last Page PAY THIS AMOUNT \$4245.67

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