

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 856 SN: 18742 HR 6940.0 W:00
Sold By: 342 PO #: Date 7/24/19 WORK ORDER HW18235
Ship By: Tax #: 9:16:32 PRT: 1 Open

Tax	D	Qty	Description	Price	Amount
02 SERVICE 10678					
REPAIR OIL LEAKS Labor to service machine. Replaced engine oil and filter, fuel filter, hydraulic filter. Repair oil leaks. Replaced the oring's on the engine oil cooler lines. Clean up and check for leaks.					
CASE WO PARTS					
TC		1	CAS 528493R3	ELEMENT HF R04B523	21.00 21.00
TC		1	CAS 47387534	FILTER, FU R04B525	25.00 25.00
TC		1	CAS 84565905	ELEMENT FF R04B511	17.00 17.00
TC		2	CAS 323827R91	ELEMENT LF R04B507	9.35 18.70
TC		1	CAS 382257R3	GASKET W0018	16.00 16.00
TC		1	CAS 86629540	O-RING W0018	.38 .38
TC		2	CAS 332555R1	GASKET W0018	7.65 15.30
TC		1	CAS 332566R1	GASKET W0018	7.50 7.50
TC		2	CAS 343396R2	RING W0018	2.20 4.40
TC		3	CAS 70924696	O-RING W0018	2.70 8.10
TC		1	CAS A177462	MIRROR	31.25 31.25
TC		1	CAS 2751847R1	PRODUCT GR	35.00 35.00
TC		2	CAS B17697	30W BULK SHOP	13.80 27.60
TC		6	CAS 401918R1	BOLT (SPRE	14.00 84.00
TC		1	CAS 366317R93	SWITCH D0094	12.50 12.50
TC		2	CAS 86637930	NUT, SLOTT R06B007	2.85 5.70
TC		4	CAS 198185A1	BOLT R05B506	10.00 40.00
TC		1	CAS 87105749	SOLENOID 1714	64.00 64.00
TC		1	CAS ZAD6	START FLUI A008	4.25 4.25
TC		1	CAS 142317A2	SWITCH 654 R05B502	69.75 69.75
TC		1	CAS 79241C2	KIT # R06B013	47.00 47.00
** TOTAL CASE WO PARTS					554.43
OTHER WO PARTS					
TC		1	15 SMV1	SLOW MOVIN A017	14.54 14.54
TC		1	16 7743	SEAT	431.43 431.43
TC		4	15 WING NUT 5/16	NUT W019A	.59 2.36
TC		1	14 3/4X11/2L	BOLT W0010	1.27 1.27
** TOTAL OTHER WO PARTS					449.60
MISC WO PARTS					
TC		1	856 OWNERS MANUAL		56.88 56.88

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Work Order Summary

02 SERVICE 10678	1736.10
Other Charges	150.57
** SALES TAX	82.20
** TOTAL	1968.87

Tax	D	Qty	Description	-----*	Price	Amount
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PAY THIS AMOUNT

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.

Est ID: 199
Serial No:

Date: 10/25/2023
Time: 09:59:49

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, KEN

OWNER

KEN SWANSON
1710 K AVE
HUBBARD NE 68741

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 856

VIN:
Colour: Clear Coat

Prod Date:
Engine:

Lic Plate:
Odometer: 0

LINE ITEM DETAILS

L#	OPER	Q	DESCRIPTION	TYPE	PRICE	NUMBER	LABOR	PAINT
MISCELLANEOUS								
1	Replace	1	RADIATER 1/2 PRICE	New	291.00			
2			RESTORE 856 INTERNATIONAL TRACTER				79.9	0.9*
3			Clear Coat					0.8
Line Totals -->					291.00		79.9	1.7

Continued on the Next Page...

Dings N Dents
 SWANSON, KEN 0 INTE 856

INVOICE

CATEGORY		FINAL SUMMARY TOTALS				TOTALS
		COMPUTATIONS				
LABOR:						
Body	79.9 Hrs @ 60.00 Per Hour	=			4794.00	
Refinish	1.7 Hrs @ 60.00 Per Hour	=			102.00	
Frame/Structural	0.0 Hrs @ 70.00 Per Hour	=				
Mechanical	0.0 Hrs @ 70.00 Per Hour	=				
PARTS & MATERIAL:						
Parts		=			291.00	
Paint Material/Supplies	1.7 Hrs @ 45.00 Per Hour	=			76.50	
Body Material	0.0 Hrs @ 0.00 Per Hour	=				
OTHER CHARGES:						
Hazardous Waste Removal		=			4.50	
SUBTOTAL					=	5,268.00
Sales Tax on 469.50		=			25.82	
TOTAL					\$	5,293.82

- 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: _____

Continued on the Next Page. . .