

# ZIEGLER

COMPANIES

901 West 94th Street  
Minneapolis MN 55420-4236

*Call 304.5  
WAK00157*

## Invoice

Invoice IN001687326  
Date 10/28/2024  
Account # 0098720  
Page 1 / 1

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

**PAID**  
*10/28/24*

*Pd w/credit on  
Acct.*

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		COMMERCE ORDER	SO03680869	Cash On Delivery
Cust Equip No	Serial No	Equip No		

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1852741	Film 304.5:	28.36	28.36	28.36

Notes:  
Heavymetalrepair@gmail.com

Parts Subtotal	28.36
Shipping and Handling	0.00
Sales Tax	0.00
<b>Total</b>	<b>\$28.36</b>

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001687326  
Date 10/28/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

**\$28.36**

Amount Enclosed:

Empty box for amount enclosed.

# ZIEGLER

COMPANIES

901 West 94th Street  
Minneapolis MN 55420-4236

CAT 304.5  
WAK00157

PAID  
10/19/24  
Cat card  
Credit

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

## Invoice

Invoice IN001689349  
Date 10/29/2024  
Account # 0098720  
Page 1 / 1

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		COMMERCE ORDER	SO03684309	Cash On Delivery

Cust Equip No	Serial No	Equip No
---------------	-----------	----------

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	1856788	Cylinder As:	57.43	114.86	114.86

Notes:  
Heavymetalrepair@gmail.com

Parts Subtotal	114.86
Shipping and Handling	0.00
Sales Tax	0.00
<b>Total</b>	<b>\$114.86</b>

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001689349  
Date 10/29/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$114.86

Amount Enclosed:

# ZIEGLER C O M P A N I E S

901 West 94th Street  
Minneapolis MN 55420-4236

*AT 304.5  
WAC 00157*

## Credit Memo

Invoice CM000241017  
Date 10/28/2024  
Account # 0098720  
Page 1 / 2

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Chris

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Dean Niehus	SO03693874	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
-1	1563824	Film	22.90	-22.90	-22.90
	Original Invoice:	IN001634411			
	Original Sales Order:	SO03514751			
		:			
-700	2210403	Cm Bulk Film	0.15	-105.00	-105.00
	Original Invoice:	IN001634411			
	Original Sales Order:	SO03514751			
		:			
1	3B4516	Lockwasher:	1.41	1.41	1.41

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice CM000241017  
Date 10/28/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Credited:

\$-126.49

Amount Enclosed:

**ZIEGLER**  
**COMPANIES**  
 901 West 94th Street  
 Minneapolis MN 55420-4236

*Car  
 304-5  
 WAK00157*

Minnesota 800-352-2812  
 Iowa 800-342-7002  
 Missouri 800-342-7002  
 Wisconsin 800-342-7002

**Invoice**

Invoice IN001667942  
 Date 10/12/2024  
 Account # 0098720  
 Page 1 / 1

**PAID**  
 10/24/24  
 Cat Card

Sold to: HEAVY METAL REPAIR  
 1548 ELGIN AVE  
 SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
 5300 HARBOR DR  
 SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Philip Holst	SO03642292	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	5900198	Paint-Yellow:	89.21	89.21	89.21

Parts Subtotal 89.21  
 Shipping and Handling 0.00  
 Sales Tax 0.00  
**Total \$89.21**

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
 1548 ELGIN AVE  
 SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001667942  
 Date 10/12/2024  
 Account # 0098720

Please Remit to:

Ziegler Inc.  
 SDS 12-0436  
 PO BOX 86  
 MINNEAPOLIS, MN 55486-0436

Amount Due:

**\$89.21**

Amount Enclosed:

# ZIEGLER

COMPANIES

901 West 94th Street  
Minneapolis MN 55420-4236

*Cat 304.5  
WAK00157*

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

## Invoice

Invoice IN001634411  
Date 9/18/2024  
Account # 0098720  
Page 1 / 1

**PAID**  
9/18/24  
Cat Card

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Philip Holst	SO03514751	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1563824	Film:	22.90	22.90	22.90
700	2210403	Cm Bulk Film:	0.15	105.00	105.00

Parts Subtotal 127.90  
Shipping and Handling 0.00  
Sales Tax 0.00  
Total \$127.90

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001634411  
Date 9/18/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$127.90

Amount Enclosed:


**ZIEGLER**  
C O M P A N I E S

901 West 94th Street  
Minneapolis MN 55420-4236

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

**Invoice**

Invoice IN001557439  
Date 7/17/2024  
Account # 0098720  
Page 1 / 1

**PAID**  
7/17/24  
Cat Card

*CAT 304.5  
WAK00157*

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Chris

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Dean Niehus	SO03349514	AR - Net 10th of the Following Month
Cust Equip No	Serial No		Equip No	

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1721941	Lh Protect A:	558.62	558.62	558.62
1	1721950	Protector As:	542.71	542.71	542.71
2	2129347	Lamp Gp-Floo:	56.66	113.32	113.32

Parts Subtotal 1,214.65  
Shipping and Handling 0.00  
Sales Tax 0.00  
Total \$1,214.65

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001557439  
Date 7/17/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$1,214.65

Amount Enclosed:

# ZIEGLER

COMPANIES

901 West 94th Street  
Minneapolis MN 55420-4236

**PAID**  
7/24/24  
Cat Card

## Invoice

Invoice IN001565963  
Date 7/24/2024  
Account # 0098720  
Page 1 / 2

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

*CAT 304.5  
WAK00157*

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		COMMERCE ORDER	SO03369481	Cash On Delivery

Cust Equip No	Serial No	Equip No
---------------	-----------	----------

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	1535936	Washer:	6.58	13.16	13.16
1	1541250	Gasket:	25.06	25.06	25.06
1	1541344	Gasket:	21.93	21.93	21.93
4	1903762	Washer:	2.48	9.92	9.92
1	5534377	Seal-O-Ring:	2.79	2.79	2.79

Notes:  
Heavymetalrepair@gmail.com

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001565963  
Date 7/24/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$72.86

Amount Enclosed:

# ZIEGLER COMPANIES

901 West 94th Street  
Minneapolis MN 55420-4236

*Cat 304.5  
WAK00157*

**PAID**  
*7/29/24*  
*Cat Card*

## Invoice

Invoice IN001571620  
Date 7/29/2024  
Account # 0098720  
Page 1 / 2

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Chris

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
WAK00157		Dean Niehus	SO03377725	AR - Net 10th of the Following Month
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	0951722	Seal-O-Ring:	6.12	6.12	6.12
1	1213661	Element As:	35.95	35.95	35.95
1	1430588	Filter Elem:	48.21	48.21	48.21
1	1467473	Element - Replaces - 1710493:	29.32	29.32	29.32
1	1561200	Element:	30.93	30.93	30.93
1	2201523	Filter Oil - Replaces - 1504140:	12.31	12.31	12.31
3	3096931 - 504	CAT HYDO ADV 10W 5G - Replaces - 3096931:	118.64	355.92	355.92
1	5153974 - 504	CATDEOULS 15W40	52.30	52.30	52.30

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001571620  
Date 7/29/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

**\$589.10**

Amount Enclosed:





**KIEGLER**  
**CONTRACTS**

*CAT 304.5  
 WAC00157*

Minnesota 800-352-2812  
 Iowa 800-342-7002  
 Missouri 800-342-7002  
 Wisconsin 800-342-7002

Invoice # IN001578789  
 Date 8/2/2024  
 Account # 0098720

Invoice	IN001578789	Date	8/2/2024	Account #	0098720	Page	2 / 2
Quantity	Item	Description	Unit Price	Ext Price	Net Price		
2	2658720	Bearing-Slee:	76.87	153.74	153.74		

**Notes:**  
 Heavymetalrepair@gmail.com

Customer	Customer Contact	Shipments	Sales Order	Payment Terms
		STANDARD ORDER	STANDARD	Cash On Delivery

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	2658720	CAT 304.5 ADV 10W	118.04	237.28	237.28

Parts Subtotal 237.28  
 Shipping and Handling 0.00  
 Sales Tax 0.00  
 Total 237.28

Each item shown on this invoice will be checked through the Trace system. A verification fee of 2% will be assessed.

HEAVY METAL REPAIR  
 1540 BUSH AVE  
 SOUTH BEND CITY, IN 46708-4509

Invoice # IN001578789  
 Date 8/2/2024  
 Account # 0098720

Parts Subtotal 1,320.44  
 Shipping and Handling 0.00  
 Sales Tax 0.00  
 Total \$1,320.44

# ZIEGLER

COMPANIES

901 West 94th Street  
Minneapolis MN 55420-4236

*Cat 304.5  
WAK 00157*

**PAID**  
*8/2/24*  
*Cat Card*

## Invoice

Invoice IN001578789  
Date 8/2/2024  
Account # 0098720  
Page 1 / 2

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		COMMERCE ORDER	SO03402334	Cash On Delivery
Cust Equip No	Serial No	Equip No		

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	0931429	Seal Dust:	12.91	25.82	25.82
6	0931430	Seal Dust:	12.94	77.64	77.64
6	1404743	Seal-Dust:	9.28	55.68	55.68
2	1462971	Bushing:	46.26	92.52	92.52
8	1505714	Shim:	7.55	60.40	60.40
1	1852085	Plate As:	93.68	93.68	93.68
2	2179550	Pin:	199.92	399.84	399.84
4	2658715	Bearing-Slee:	59.59	238.36	238.36
2	2658716	Bearing-Slee:	61.38	122.76	122.76

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001578789  
Date 8/2/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

**\$1,320.44**

Amount Enclosed:

Empty boxes for payment amounts.

**ZIEGLER**  
**COMPANIES**  
 901 West 94th Street  
 Minneapolis MN 55420-4236

*Cat 304.5  
 WAK00157*

**Invoice**

Invoice IN001596082  
 Date 8/17/2024  
 Account # 0098720  
 Page 1 / 1

Minnesota 800-352-2812  
 Iowa 800-342-7002  
 Missouri 800-342-7002  
 Wisconsin 800-342-7002

**PAID**  
 8/19/24  
 Cat card

Sold to: HEAVY METAL REPAIR  
 1548 ELGIN AVE  
 SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
 5300 HARBOR DR  
 SIOUX CITY, IA 51111-1114

Chris

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		Dean Niehus	SO03402270	AR - Net 10th of the Following Month

  

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	2179519	Pin As.:	113.66	227.32	227.32
4	2264730	Coat Hook	12.34	49.36	49.36
3	1434743	Coat Hook	8.28	24.84	24.84
2	1432871	Bushing	46.25	92.50	92.50
3	1128714	Wash	7.33	21.99	21.99
1	1822042	Pin As.	25.25	25.25	25.25
2	2179520	Pin	102.42	204.84	204.84
4	2264718	Coating Stick	55.25	221.00	221.00
3	2264716	Coating Stick	61.25	183.75	183.75
<b>Parts Subtotal</b>					<b>227.32</b>
<b>Shipping and Handling</b>					<b>0.00</b>
<b>Sales Tax</b>					<b>0.00</b>
<b>Total</b>					<b>\$227.32</b>

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
 1548 ELGIN AVE  
 SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001596082  
 Date 8/17/2024  
 Account # 0098720

Please Remit to:

Ziegler Inc.  
 SDS 12-0436  
 PO BOX 86  
 MINNEAPOLIS, MN 55486-0436

Amount Due:

<b>\$227.32</b>
-----------------

Amount Enclosed:

--

**ZIEGLER**  
C O M P A N I E S  
901 West 94th Street  
Minneapolis MN 55420-4236

CAT 304.5  
WAL 00157  
W.O.#

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

**Invoice**

Invoice IN001620235  
Date 9/6/2024  
Account # 0098720  
Page 1/1

**PAID**  
9/6/24  
Cat Card

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		COMMERCE ORDER	SO03513477	Cash On Delivery
Cust Equip No	Serial No			Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	1843384	Pin:	130.17	260.34	260.34

Notes:  
Heavymetalrepair@gmail.com

Parts Subtotal 260.34  
Shipping and Handling 0.00  
Sales Tax 0.00  
Total \$260.34

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001620235  
Date 9/6/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$260.34

Amount Enclosed:

# ZIEGLER

COMPANIES

901 West 94th Street  
Minneapolis MN 55420-4236

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

## Invoice

Invoice IN001553859  
Date 7/15/2024  
Account # 0098720  
Page 1 / 2

**PAID**  
7/15/24  
Cat Card

*CAT 304.5  
WAK-00157*

Sold to: HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Ship to: ZIEGLER INC.  
5300 HARBOR DR  
SIOUX CITY, IA 51111-1114

Cust PO	Customer Contact	Salesperson	Sales Order	Payment Terms
		COMMERCE ORDER	SO03341445	Cash On Delivery

  

Cust Equip No	Serial No	Equip No

Quantity	Item	Description	Unit Price	Ext Price	Net Price
1	1548712	Cushion Kit:	401.71	401.71	401.71
1	1568143	Handle Rh:	254.53	254.53	254.53
1	1880181	Box-Console:	60.85	60.85	60.85
1	1953510	Handle:	120.22	120.22	120.22
4	9X2042	Screw:	1.16	4.64	4.64

Notes:  
Heavymetalrepair@gmail.com

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001553859  
Date 7/15/2024  
Account # 0098720

Please Remit to:  
Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

**\$841.95**

Amount Enclosed:

Empty box for amount enclosed.



# HYDRAULIC SALES and SERVICE COMPANY

408 Water St. • Sioux City, IA 51103  
Phone: 712-255-3801 • Fax: 712-277-4451

No 277890

THIS NUMBER MUST APPEAR ON YOUR REMITTANCE AND ALL PERTAINING CORRESPONDENCE

"Your Complete Hydraulic Equipment Supply House"

SOLD TO

Heavy Metal Repair

SHIP TO

CAT 304.5 WAK00157

DATE 8-1-24	CUSTOMER'S ORDER NO.	MERCHANDISE SOLD		MERCHANDISE RETURNED		RECD ON ACCT. NOTE	MISC.	PAID OUT
		CASH	CHARGE	CASH	CHARGE			
		CK						

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Repair (3) Hyd-cyl		\$ 680.65
	CK# 9812		
	Shipping Charges		
RECEIVED BY		TOTAL	

SALES POLICY 15% RESTOCKING CHARGE  
NO RETURNS AFTER 30 DAYS  
\$3.00 MINIMUM CHARGE.

A SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED ON ALL BALANCES WHICH ARE OVER 30 DAYS.

Credit card payments made after point of sale will only be accepted through the Ziegler online portal. A convenience fee of 3% will be assessed.

HEAVY METAL REPAIR  
1548 ELGIN AVE  
SOUTH SIOUX CITY, NE 68776-4508

Invoice IN001557439  
Date 7/17/2024  
Account # 0098720

Please Remit to:

Ziegler Inc.  
SDS 12-0436  
PO BOX 86  
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$1,214.65

Amount Enclosed:

J&J Welding, LLC

PO Box 642  
Ponca, NE 68770

# Invoice

*PD 10-4-24*  
*CK # 9903*  
*CAT 304.5*  
*WAK00157*

Date	Invoice #
9/23/2024	779

Bill To
Heavy Metal Repair 1548 Elgin Ave South Sioux City, NE 68776

P.O. No.	Terms
	Net 30

Date	Description	Quantity	Rate	Amount
09/18/24	Welding, Machining 304 CAT Excavator	9	80.00	720.00
09/19/24		4	80.00	320.00
	Sales Tax		5.50%	0.00
			<b>Total</b>	\$1,040.00





CAT 304.5  
WAK 00157

Minnesota 800-352-2812  
Iowa 800-342-7002  
Missouri 800-342-7002  
Wisconsin 800-342-7002

Invoice IN001571620 Date 7/29/2024 Account # 0098720 Page 2 / 2

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	79022402B - 200	OIL-GEAR 80W90 QT:	9.02	18.04	18.04

Order Type: Commerce Order      Sales Order: 000309451      Payment Terms: Cash On Delivery

Quantity	Item	Description	Unit Price	Ext Price	Net Price
2	1535038	Washer	6.58	13.16	13.16
1	1541250	Gasket	25.00	25.00	25.00
1	1541344	Gasket	21.30	21.30	21.30
4	1503752	Washer	2.45	9.80	9.80
1	0594377	Seal-O-Ring	2.70	2.70	2.70

Note:  
HeavyMetalRepair@gmail.com

HEAVY METAL REPAIR  
1048 BLOOM AVE  
SOUTH BLOOM CITY, NE 68776-4308

Parts Subtotal 589.10  
Shipping and Handling 0.00  
Sales Tax 0.00  
Total \$589.10