



Ozark Ag Repair LLC
 14766 Hwy 52
 Versailles, MO 65084
 Phone: (573) 378-6965
 Fax: (573) 212-4430
 andrew@ozarkagllc.com

Invoice

Invoice Number	Date	Page
6489	2/16/2024	1 of 1



Bill To:
 Steve Nisly/ SK Cattle
 71777 636 Ave
 Humboldt, NE 68376

Ship To:

Pickup

Mobile Phone: (307) 320-3019

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
NISSTEVE	Andrew		9/28/2023	Pickup	Due on Receipt
Ordered	Shipped	Description		Unit Price	Extended
	29.74	LABOR-STD	hr Engine Rebuild c185	85.00	2,527.90
1.00	1.00	SPSERVICE	ea Machine shop on block	385.00	385.00
	1.00	SHIPPING	ea Freight to and from machine shop	185.00	185.00
3.00	3.00	SPOEPARTS	ea New pistons	188.16	564.48
3.00	3.00	SPOEPARTS	ea con rods	148.00	444.00
3.00	3.00	SPOEPARTS	ea piston cooling nozzles	7.56	22.68
1.00	1.00	SPOEPARTS	ea Headgasket 504091339 NLA from Iveco, custom made	232.98	232.98
1.00	1.00	SPOEPARTS	ea Gasket set	645.86	645.86
1.00	1.00	SPOEPARTS	ea Rod bearing set std	30.91	30.91
1.00	1.00	SPOEPARTS	ea Main bearing set .50mm undersize	95.92	95.92
1.00	1.00	SPOEPARTS	ea Oil pump	372.96	372.96
	1.00	PARTSMISC	ea Injection pump gasket	5.50	5.50
	1.00	PARTSMISC	ea 8mm metric stud and nut	5.50	5.50
	0.75	44125	ea Gates 1/8" Fuel Hose 27000	1.65	1.24
	1.00	PARTSMISC	ea front and rear main seal installer tool charge	50.00	50.00
	1.00	P550588	ea Donaldson Fuel Filter 11 Micron	13.85	13.85
	1.00	P551100	ea Donaldson Oil Filter B7327	17.00	17.00
	2.00	31661	Gal John Deere Break In Oil	28.24	56.48

All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%

Subtotal	5,657.26
Freight	-
Sales Tax	Exempt
TOTAL	5,657.26
Amount Paid	0.00
Balance Due	5,657.26

Customer Signature _____