

# Dreiling Field Service & Towing, LLC

1715 E. 10th Street  
Hays, KS 67601

Office Phone: (785) 621-4092  
Cell: (785) 259-1771  
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# Invoice

Invoice # 33715

Service Date: 9/21/23

Date: 9/25/2023

PO:

**Bill To**

Rose Davidson  
2350 220t Street  
Marion, Kansas 66861

Description	Qty	Rate	Amount
Unit#TW25 VIN: A918762 Hours: 5,801 Service call for fuel & steering leak west of Antonino - found steering cylinder needed kit & tightened diaphragm not on pump. Disconnected steering knuckles, removed steering cylinder & brought back to shop. Tore down cylinder & cleaned. Ordered & installed new seals. Drove back, reinstalled cylinder. Filled with fluid, operated & checked for leaks. Quoted hub seals - customer did not want to fix.	6	150.00	900.00T
Service Truck Mileage	60	3.25	195.00T
Hydraulic Fluid ISO 46 AW	1	10.33	10.33T
Brake Clean Per Quart	2	3.72	7.44T
Poly U-Cup 36x44x6 MUUL	2	11.94	23.88T
653036445 Wiper 36x44x5	2	15.54	31.08T
234-70 O-Ring	4	0.54	2.16T
Freight	1	17.40	17.40T
Misc. Shop Supplies	1	10.00	10.00T

*Rose paid*

*12/2/23 Dad reimbursed Rose w/ CK #505*

**Note:**

Account is due and payable by the 10th of the month following the date of the Invoice. A charge of 1 1/2% per month (18% per year) may be charged on all past due balances together with reasonable attorney fees in case of suit. All warranties on the products sold hereby are those made by the manufacturer. All warranty work performed by any entity will not be circumed for payment reimbursement by Dreiling Field Service, LLC. Tire torque lug nuts must be retorqued suggested by manufacturer in 500 miles.

**Subtotal** \$1,197.29  
**Sales Tax (0.0%)** \$0.00  
**Total** \$1,197.29  
**Balance Due** \$1,197.29

**Thank You For Your Business!**

*pd for Dad, to be reimbursed later  
CK #10442 10/12/23*