

MALEXCAVATING, INC.  
 906 W. WITT AVE.  
 P.O. BOX 842  
 RUSSELL, KS. 67665-0842

*malex@russellks.net*  
 PHONE 785-483-3387  
 FAX 785-483-5728

DATE 2/17/2023  
 INVOICE # 31239

BILL TO  
 KENNY'S CONSTRUCTION, INC.  
 P.O. BOX 418  
 WILSON, KS 67490-0418

TERMS	COUNTY	STATE	LEASE
Net 30	RS	KS	13

DESCRIPTION	QTY	RATE	AMOUNT
2-14-23			
SN# DA061588 <i>Nuttall</i>			
R & R BRAKES, CAM BUSHINGS AND WHEEL SEALS			
GZ4707 BRAKE KIT	6	89.08	534.48
46305 WHEEL SEALS	6	40.00	240.00
3434009 HUB OILERS	6	15.00	90.00
3600A BRAKE DRUM	6	145.00	870.00
R615008 BUSHING KIT	3	18.39	55.17
QTS. OF 85-140 OIL	6	5.00	30.00
MISC AND SHOP SUPPLIES	1	181.96	181.96
SHOP LABOR	22	90.00	1,980.00
<i>2/24/23 #19364</i>			
Sales Tax (8.5%)			\$338.44

Thank you for your business.

Total

\$4,320.05

*IM2768*