

Grosch Irrigation Co

INVOICE

PO Box 270
 Albion, NE 68620
 402-395-6437

INVOICE #	DATE
6040	4/3/2024

BILL TO
 Daryl Hercenbach
 40771 490th St
 Lindsay, NE 68644

EQUIPMENT	TERMS
Amarillo S100A 11:10 SN: 250854	Net 30

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
New Gasket	1	112.00	112.00
Oil Seal	1	20.72	20.72
2 1/2 Gal of New Gearhead Oil	2.5	43.68	109.20
			-
			-
Labor- Teardown, Inspect, & Reassemble Gearhead	1	350.00	350.00
			-
			-
** All Bearings were checked			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	591.92
TAX RATE	5.500%
TAX	32.56
TOTAL	\$ 624.48

If you have any questions about this invoice, please contact
 Amy -- 402-395-6437 -- albion@groschirrigation.com