110 SOUTH RAILWAY STREET PRAGUE, NE 68050 US 402-663-6333 praguehay@nntc.net

		_1	L
Ir	1 1/	'AI	ce
ш	IJ	\mathbf{O}	して

BILL TO	

SHIP TO	- Aly 4 separate
	AND DESCRIPTION OF PERSONS ASSESSMENT

	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II16563	10/10/2023	\$3,512.00	11/01/2023	Due on receipt	Tanin lawayanya mada 1999 da 1995 da 1

SALES REP

GH

DATE SERVICE	ACTIVITY	OTY	RATE	AMOUNT
10/10/2023	V-20029188-6.8 6.8" 3 PLY MINI ROUGHTOP, (MRT) HEAVY DUTY V515 (PER INCH)	2,132	1.03	2,195.96
Martine Control of the Control of th	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	8	11.25	90.00
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	4	3.74	14.96
	SPLICE BELT LABOR TO SPLICE BELTING	4	7.77	31.08
	V-510513195 6.8" X 540" 3-PLY HD FASTSTART, MINI ROUGHTOP (MRT) V515A (21002576-ARJ)	2	590.00	1,180.00

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials for repairs. You are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the equipment herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above equipment to secure the amount of repairs thereto.

Customer Signature	
DATE	

SUBTOTAL	3,512.00
TAX	0.00
TOTAL	3,512.00
BALANCE DUE	\$3.512.00

110 SOUTH RAILWAY STREET PRAGUE, NE 68050 US 402-663-6333 praguehay@nntc.net Invoice

BILL TO		
	 **************************************	<u> </u>
	4.74%	

CUID	TO .		
N T T T T T T T T T T T T T T T T T T T			
Management Statement of the Statement of			

INVOIGE#	DATE	JOJAL DU	E DUE DATE	TERMS	ENCLOSED
II16393	09/18/2023	\$923.16) 10/01/2023	Due on receipt	The state of the s
			And the second of the second o	Acceptation and an experience of the contract	- Earl Section - Control of the Cont

SALES REP

DATE ACTIVITY	OTY	RATE!	AMOUNT
LABOR-CP LABOR-R/R RUBBER LATCH ON THE RH DOOR, CLEANED NET WRAP FROM		Pits ourse)	1437 105.00
ROLLERS, NOT COVERED BY WARRANTY, INVOICE #II16451		11-20-	7.2
V-509643001 LATCH-RUBBER DRAW AERO	2	47.58	95.16
V-68776001 BUSHING-FIBERGLASS 1 1/40DX1X1 (AK011000)	1	5.59	5.59
V-510508680 6.8" X 533" 3-PLY HD FASTSMART, MINI ROUGHTOP (MRT) V515A (21002574-ARJ)	1	583.00	583.00
V-508836001 POP RIVET, LONG NAIL (SPR316X12)	8	0.25	2.00
V-510504144 SPRING - EXT .975ID X 4.56in .177W YZ	1	10.14	10.14
V-101562004 GREASE-MULTIPURPOSE POLYUREA (101562002)	10	10.67	106.70
5HS12X1 HEX SERRATED BOLT 1/2X1 GR.5 (91248WZ) (510343210)	1	1.15	1.15
V-510359621 WASHER-FLATWRT .5053X2.2525-YZ	1	3.05	3.05
LATE FEE 1.5% - Applied on Oct 3, 2023			41,37J

Customer Signature_	
DATE	

SUBTOTAL
TAX
TOTAL
BALANCE DUE

923.16 0.00 923.16

\$923.16

110 SOUTH RAILWAY STREET

PRAGUE, NE 68050 US

402-663-6333

praguehay@nntc.net



INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II14349	10/13/2022	\$612.56	11/01/2022	Due on receipt	·

Invoice

SALES REP

CP

DATE	ACTIVITY	OTY	P PATE	AMOUNT
10/13/2022	LABOR-CP LABOR- DROVE OUT TO FARM, R&R RH DRIVE CHAIN ON BALER, TESTED GREASE GUN MOTOR, DROVE OUT TO FARM AGAIN TO REPLACE MOTOR.	4	100.00	400.00
	260317 MOTOR ONLY FOR LINCOLN 12V	. 1	57.00	57.00
	SHOP SUPPLIES SHOP SUPPLIES	1	10.00	10.00
	SERVICE CALL SERVICE CALL, FLAT CHARGE.	1	80.00	80.00
	V-2649001 STRAP - 10" RUBBER	1	4.59	4.59
	V-510503001 GUIDE BOTTOM SET		46.69	46.69
THE CONTRACT OF THE CONTRACT O	A47221 SEAL, 13/16"ID X 1 1/16"OD X 1/8"CS Buna-N 70 Durometer X-Rings (QR-211) **** FOR THE TRACTOR ****	4	3.57	14.28
	**** FOR THE OLD MACHINE ****			

Customer	Signature	
DATE		

SUBTOTAL 612.56

TAX 0.00

TOTAL 612.56

BALANCE DUE \$612.56

110 SOUTH RAILWAY STREET PRAGUE, NE 68050 US

402-663-6333

praguehay@nntc.net

BILLIO DE MESTERADO DE ALESTADO.

SHPTO	

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS ENGLOSED	
II14365	10/15/2022	\$616.17	11/01/2022	Due on receipt	

SALES REP

PATE	ACTIVITY	QTY.	RATE	AMOUNT
10/15/2022	V-510504144 SPRING - EXT .975ID X 4.56in .177W YZ	1	9.84	9.84
TARLE TO THE TARLE THE TAR	V-218001 SPRING NUT 1-1/8 INT EXT THRD	1	7.09	7.09
	B90912 Thread Size 1-1/16-12 UN Buna-N O-Rings 90 Duro (237-6012) (167266)	2	2.00	4.00
	V-510513195 6.8" X 540" 3-PLY HD FASTSTART, MINI ROUGHTOP (MRT) V515A (21002576-ARJ)	1	580.35	580.35
	SPLICE BELT LABOR TO SPLICE BELTING (NO CHARGE)	0.50	0.00	0.00
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	1	11.25	11.25
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	1	3.64	3.64
	**** FOR THE OLD BALER ****		The state of the s	

Customer :	Signature
DATE	

SUBTOTAL TAX TOTAL BALANCE DUE

0.00 (16.17)

\$616.17

AL

110 SOUTH RAILWAY STREET PRAGUE, NE 68050 US

402-663-6333

praguehay@nntc.net

BILLTO

SHIP TO CLEAN BY SITE OF BUILDING SHIP DESCRIPTION	Section of the sectio	-	

INVOICE#	CATE	TOTAL DUE	DUE DATE	TERMS ENGLOSED.	
1114450	11/01/2022	\$122.40	11/01/2022	Due on receipt	

atio towaled

SALES REP

CP

OAJE TO A	ACTIVITY	QTY	Sales BATE	AMOUNT
11/01/2022	V-RC80 80 ROLLER CHAIN PER LINK, (1782600)	86	0.60	51.60
	A-CL80 80 Connector Link (USA)(1773009)	1	4.44	4.44
	A-RC80 80 Roller Chain, (PER LINK)		1.24	
	A-CL80 80 Connector Link (USA)(1773009)	1	4.44	4.44
***************************************	V-510504144 SPRING - EXT .975ID X 4.56in .177W YZ	1	9.84	9.84
	**** FOR THE OLD BALER ****			

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials for repairs. You are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the equipment herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above equipment to secure the amount of repairs thereto.

Customer Signature	
DATE	

SUBTOTAL	122.40
TAX	0.00
TOTAL	122.40
BALANCE DUE	#100 40

110 SOUTH RAILWAY STREET PRAGUE, NE 68050 US

praguehay@nntc.net

402-663-6333 BULTO 4 9 V

Invoice

II14456 11/02/2022 \$582.34 12/01/2022 Due on receipt
The state of the s

SALES REP

DATE	ACTIVITY AND ASSESSED TO A SECOND SEC	OTY	RATE	AMOUNT
	LABOR-CP LABOR- DROVE OUT TO FIELD, SPLICED 2 AND A HALF BELTS, ENDED UP INSTALLING ONE NEW BELT. (NO CHARGE)	3	0.00	0.00
1	SHOP SUPPLIES (NO CHARGE)	1	0.00	0.00
	SERVICE CALL SERVICE CALL, FLAT CHARGE. (NO CHARGE)	1	0.00	0.00
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367) (NO CHARGE)	5	. 0.00	0.00
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034) (NO CHARGE)	3	0.00	0.00
	V-20029188-6.8 6.8" 3 PLY MINI ROUGHTOP, (MRT) HEAVY DUTY V515 (PER INCH)	540	1.03	556.20
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	2	11.25	22.50
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	1	3.64	3.64
	**** FOR THE OLD BALER ****			
11/03/2022	VERMEER 605N CORNSTALK S# 1VRM16145K1009759			

Customer Signature	
DATE	

 SUBTOTAL
 582.34

 TAX
 0.00

 TOTAL
 582.34

 BALANCE DUE
 \$582.34

110 SOUTH RAILWAY STREET

PRAGUE, NE 68050 US

402-663-6333

praguehay@nntc.net



SHIP TO THE SHIP TO SH		٠.	

INYOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENGLOSED
II14476	11/04/2022	\$1,829.61	12/01/2022	Due on receipt	

SALES REP

CP

OATE	ACTIVITY	Δ. CTY	AAJE.	AMOUNT
11/04/2022	605 N BALER S#1VRM16145K1009759 BALES=9950			
	LABOR-CP LABOR- REMOVED TWO BURNT BELTS, REMOVED NET-WRAP FROM ROLLERS, DIS-ASSEMBLED PICK-UP CLUTCH,	an Astanon a sana Sta	in de la companya di salah	1,000.00
	SPLICED TOGETHER BOTH BURNT BELTS TO MAKE ONE GOOD ONE, INSTALLED BOTH BELTS, R&R ONE BROKEN PICK-UP		V	
	TOOTH, R&R LONG CHAIN ON RH SIDE OF PICK-UP, R&R ALL THREE SPROCKETS ON RH CLUTCH DRIVE, RE-ASSEMBLED PICK-UP CLUTCH, TEST RAN BALER, PRESSURE WASHED BALER.			
	SHOP SUPPLIES SHOP SUPPLIES	1	15.00	15.00
	SPLICE BELT LABOR TO SPLICE BELTING **** JD BELTS ****	4	50.00	200.00
,	V-25200051 MATO PIN 165MM, EACH (25200053) **** JD BELTS ****	4	2.95	11.80
	V-25200004 MATO U SERIES, EACH **** JD BELTS ****	8	13.05	104.40
	V-510377006 SCREW - 5/16-18X3/4 YZ THRD (21294006)	2	0.65	1.30
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	2	3.64	7.28
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	3	11.25	33.75

DATE	ACTIVITY OF THE FIRST OF THE	YOUR STREET	BATE	AMOUNT
	V-510523613 QUICKLINC 90 DEGREE 1/8" NPT RIGID FITTI	1	"	4/14/9/14/02 . 9.46
	HN516 5/16" GR5 NUT (81982)	는 동부를 다 취급되었다. joy 🏰	0.15	2016 (1996)
			6.34	6.34
1	V-27997062 PICKUP TINE-HEAVY DUTY 3/8 BOLT	1	13.58	13.58
mary saye (in	HS38X34 SERRATED SCREW,Truss HD, 3/8" - 16 x 3/4" (86624124) (477-73812)(V-510346206)	1	0.92	0.92
	V-510526910 DISENGAGE SPROCKET ASSEMBLY - 1.5" BRG	.4412 av 1 :	257.25	· 257.25
	V-510502666 SPROCKET	1	72.02	72.02
The second secon	V-1804001 SPRKT-80A 12 IDLER W/3/4 BRG	1.	49.11	49.11
***************************************	V-1789031 SPRING - EXT 8IN BRAKE	e ja kuris Ara t	5.59	5.59
	V-1778082 CHAIN-60-1RC 82 PITCHES	etid das er till kara og at tilbegtik elli e	41.66	41.66
	**** OLD MACHINE ****			

Customer	Signature	
DATE		

 SUBTOTAL
 1,829.61

 TAX
 0.00

 TOTAL
 1,829.61

 BALANCE DUE
 \$1,829.61

110 SOUTH RAILWAY STREET PRAGUE, NE 68050 US 402-663-6333

praguehay@nntc.net

BILLTO

	187		
************	an Same	 	
		: .	

Invoice

INVOICE # DATE	TOTAL DUE	DUE DATE	TERMS ENCLOSED
ll14529 11/11/2022	\$3,073.90	12/01/2022	Due on receipt

SALES REP

DATE	ACTIVITY	QTY	PATE	TRUOMA
11/11/2022	VERMEER 605N S#1VRM16145K1009759 BALES=10219			
	BEARING WENT OUT ON THE IDLER ROLLER IN FRONT OF THE CROP DIVITER AUGER.	6.	e 1,554.1 Alientes de l'estres Maria Maria Alientes de l'estres de l'estres de l'estres de l'estres de l'estres de l'estre	
	SPLICE TWO BELTS	en e		
	LABOR-GH LABOR-WENT OUT AND BLEW OFF THE			500.00
Pa	MACHINE WHERE I WAS GOING TO BE WORKING. REMOVED THE IDLER ROLLER IN FRONT OF THE CROP DIVERTER			
	AUGER. SPLICED TWO AND A HALF BELTS.		. *	
	SERVICE CALL SERVICE CALL, FLAT CHARGE.	1	80.00	80.00
	V-510504013 SPROCKET-60B21/80B21 1.75 HEX HT 8021 **** CUSTOMER INSTALLED ****	1	168.63	168.63
	V-510502665 SPROCKET- 60B40 1.75 HEX **** CUSTOMER INSTALLED ****	1	100.27	100.27
,	V-1813001 SPROCKETIDLER 60A15 TOOTH **** CUSTOMER INSTALLED ****	2	29.07	58.14
	V-510512015 IDLER 3 1/2"-THRU WALL 5' W/TRIPLE & COVER	1	1,253.43	1,253.43
	SN38 3/8-16 WHIZLOCK NUT (85084)	1	0.25	0.25
	A-RC60 60 Roller Chain, (USA) PER LINK (1778800)	198	0.52	102.96
	A-CL60	1	2.58	2.58

DATE	YACTION	্যে প	RATE	AMOUNT
	60 Connector Link (USA)(1773005)	and the second s		Sp. Chr. Laboration
to the first section of the fi	A-OL60 60 Offset Link (USA)(1770005)	1 	4.94	4.94
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	1905 - 1004 5 1 10 2514152 1 11 2714	. 375 0000 03500 0350 <mark>11:25</mark> 5 03550 05:55 05:55 55:55 1 05:55 05:55 05:55 05:55	1. 200 km (
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	1 1 1 1 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1	3.64	7.28
	V-20029188-6.8 6.8" 3 PLY MINI ROUGHTOP, (MRT) HEAVY DUTY V515 (PER INCH) **** PICKED UP LATER ****	540	1.03	556.20
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	2	11.25	22.50
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	1	3.64	3.64
	V-510528007 SENSOR-PROX 30MM WITH PLUG **** CUSTOMER PICKUP ****	1	71.30	71.30
	5HS12X112 HEX SERRATED BOLT 1/2X112 GR.5 **** MATT PICKED UP ****	1	1.55	1.55
	V-510343210 SCREW FLGWZ50-13X1.00 GR5-YZ-HWH **** MATT PICKED UP ****	1	1.15	1.15
3	V-510359621 WASHER-FLATWRT .5053X2.2525-YZ **** MATT PICKED UP ****	1	3.05	3.05
	SPLICE BELT LABOR TO SPLICE BELTING **** 11/21/22 MATT BROUGHT TWO BELTS TO BE SPLICED ****	1	50.00	50.00
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	. 2	11.25	22.50
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	2	3.64	7.28
	**** FOR THE OLD BALER ****	, v		

Customer Signature
DATE

SUBTOTAL		3,073.90
TAX		0.00
TOTAL		3,073.90
Chaide decembrate Latinates and a land 1990 are consumed to the	dispersion of the control of the con	Mart Philosophic Arms, a Shipping and a district

110 SOUTH RAILWAY STREET

PRAGUE, NE 68050 US

402-663-6333

praguehay@nntc.net

SHIP TO

Invoice

1114557	11/16/2022	\$1,422.63	12/01/2022	Due on receipt
MVOICE	DATE	TOTAL DUE	DUE DATE	TERMS ENGLOSED

SALES REP

DATE A TO	ACTIVITY		# J PAIL	AMOUNT
11/16/2022	VERMEER 605N S#1VRM16145K1009759 BALES=10230	Of the Company Control of the Contro	•	
**************************************	**** WARRANTY, REFERANCE TICKET #454035	a approximation of the second		
**************************************	NOISE IN THE PICKUP	7 . 147 +	one state of the second	otto or ki i i i i i i i i i i i i i i i i i i
	LABOR-CP LABOR- SPLICED FOUR & A HALF BELTS, REMOVED NET-WRAP FROM BALER BEARINGS, R&R COLLAR ON PTO SHIELD, REMOVED & DISMANTLED PICK-UP, REPLACED SPIDER SHAFT & TINE-BARS, RE-INSTALLED ALL TEETH ONTO NEW PICK-UP ASSY., REPLACED 6 BROKEN PICK-UP TEETH, RE-ASSEMBLED PICK-UP,	12	100.00	1,200.00
	RE-INSTALLED PICK-UP, GREASED BALER, TEST RAN BALER.			•
***************************************	SHOP SUPPLIES SHOP SUPPLIES	1	20.00	20.00
	V-510523756 PICKUP REEL BAR ASSY 5FT **** VERMEER COVERED THE COST OF THIS PART **** \$2736.89	1	0.00	0.00
	V-27997062 PICKUP TINE-HEAVY DUTY 3/8 BOLT	6	13.58	81.48
•	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	9	11.25	101.25
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	5	3.64	18.20
	V-510336669 WASHER-MCHBSHG-1.50-1.53X2.25-14G-YZ	2	0.85	1.70

DATE ACTIVITY	RATE AMOUNT
**** FOR THE OLD BALER ****	
I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials for repairs. You are not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the equipment herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above equipment to secure the amount of repairs thereto.	TOTAL 1,422.63 BALANCE DUE \$1.422.63
Customer Signature DATE	