

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

Invoice

BILL TO

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1114557	11/16/2022	\$1,443.97	12/01/2022	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/16/2022	VERMEER 605N S#1VRM16145K1009759 BALES=10230 **** WARRANTY, REFERENCE TICKET #454035 NOISE IN THE PICKUP LABOR-CP	12	100.00	1,200.00
	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, 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	1,532.66	1,532.66
	WARRANTY WRITTEN OFF	1	-1,532.66	-1,532.66
	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	2	0.85	1.70

DATE	ACTIVITY	QTY	RATE	AMOUNT
	WASHER-MCHBSHG-1.50-1.53X2.25-14G-YZ **** FOR THE OLD BALER **** Late fee 1.5% - Applied on Jan 2, 2023			21.34T

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.

SUBTOTAL	1,443.97
TAX	0.00
TOTAL	1,443.97
BALANCE DUE	\$1,443.97

Customer Signature _____
 DATE _____

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 110 SOUTH RAILWAY STREET
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BILL TO

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1114529	11/11/2022	\$3,120.01	12/01/2022	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/11/2022	VERMEER 605N S#1VRM16145K1009759 BALES=10219 BEARING WENT OUT ON THE IDLER ROLLER IN FRONT OF THE CROP DIVITER AUGER. SPLICE TWO BELTS LABOR-GH LABOR-WENT OUT AND BLEW OFF THE 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.			500.00
	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 SPROCKET--IDLER 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	ACTIVITY	QTY	RATE	AMOUNT
	60 Connector Link (USA)(1773005)			
	A-OL60	1	4.94	4.94
	60 Offset Link (USA)(1770005)			
	V-510504017	5	11.25	56.25
	SINGLE BELT FASTNER W/RIVETS (25085367)			
	V-510504019	2	3.64	7.28
	PIN - BELT LACE .15 X 6.2 (25085371) (510504034)			
	V-20029188-6.8	540	1.03	556.20
	6.8" 3 PLY MINI ROUGHTOP, (MRT) HEAVY DUTY V515 (PER INCH) **** PICKED UP LATER ****			
	V-510504017	2	11.25	22.50
	SINGLE BELT FASTNER W/RIVETS (25085367)			
	V-510504019	1	3.64	3.64
	PIN - BELT LACE .15 X 6.2 (25085371) (510504034)			
	V-510528007	1	71.30	71.30
	SENSOR-PROX 30MM WITH PLUG **** CUSTOMER PICKUP ****			
	5HS12X112	1	1.55	1.55
	HEX SERRATED BOLT 1/2X112 GR.5 **** MATT PICKED UP ****			
	V-510343210	1	1.15	1.15
	SCREW FLGWZ-.50-13X1.00 GR5-YZ-HWH **** MATT PICKED UP ****			
	V-510359621	1	3.05	3.05
	WASHER-FLATWRT .50-.53X2.25-.25-YZ **** MATT PICKED UP ****			
	SPLICE BELT	1	50.00	50.00
	LABOR TO SPLICE BELTING **** 11/21/22 MATT BROUGHT TWO BELTS TO BE SPLICED ****			
	V-510504017	2	11.25	22.50
	SINGLE BELT FASTNER W/RIVETS (25085367)			
	V-510504019	2	3.64	7.28
	PIN - BELT LACE .15 X 6.2 (25085371) (510504034)			
	**** FOR THE OLD BALER ****			
	Late fee			46.11T
	1.5% - Applied on Jan 2, 2023			

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SUBTOTAL	3,120.01
TAX	0.00
TOTAL	3,120.01
BALANCE DUE	\$3,120.01

Customer Signature _____
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110 SOUTH RAILWAY STREET

PRAGUE, NE 68050 US

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Invoice

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1114476	11/04/2022	\$1,857.05	12/01/2022	Due on receipt	

SALES REP

CP

DATE	ACTIVITY	QTY	RATE	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, SPLICED TOGETHER BOTH BURNT BELTS TO MAKE ONE GOOD ONE, INSTALLED BOTH BELTS, R&R ONE BROKEN PICK-UP 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.			1,000.00
	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	QTY	RATE	AMOUNT
	V-510523613 QUICKLINC 90 DEGREE 1/8" NPT RIGID FITTI	1	9.46	9.46
	HN516 5/16" GR5 NUT (81982)	1	0.15	0.15
	A-CL80H 80H CONN. LINK, USA	1	6.34	6.34
	V-27997062 PICKUP TINE-HEAVY DUTY 3/8 BOLT	1	13.58	13.58
	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	1	257.25	257.25
	V-510502666 SPROCKET	1	72.02	72.02
	V-1804001 SPRKT-80A 12 IDLER W/3/4 BRG	1	49.11	49.11
	V-1789013 SPRING - EXT 8IN BRAKE	1	5.59	5.59
	V-1778082 CHAIN-60-1RC 82 PITCHES **** FOR THE OLD MACHINE ****	1	41.66	41.66
	Late fee 1.5% - Applied on Jan 2, 2023			27.44T

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SUBTOTAL	1,857.05
TAX	0.00
TOTAL	1,857.05
BALANCE DUE	\$1,857.05

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1116575	10/11/2023	\$5,495.81	11/01/2023	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/11/2023	VERMEER 605N CORKSTALK S# 1VRM16145K1009759 BALES: 11,716 OLDER MACHINE			
	LABOR-GH			210.00
	LABOR-BLEW THE MACHINE OFF AND BACKED IN THE SHOP, LIFTED THE TAIL GATE AND STARTED REMOVING THE BOTTOM DRIVE ROLLER.			
	LABOR-CP			1,050.00
	LABOR-REMOVED NET-WRAP FROM ROLLERS, REMOVED BELTS, R&R BOTH DRIVE ROLLERS WITH NEW BEARINGS AS WELL, R&R HORIZONTAL LH DRIVE CHAIN & CHAIN TIGHTENER SPROCKET, R&R DISENGAGE CLUTCH SHAFT, GREASED BALER, REPLACED GREASE LINE WITH HOLE IN IT ON LH DRUM ROLLER BEARING, TIGHTENED BOTH WHEEL BEARINGS, AIRED UP TIRES, RE-INSTALLED BELTS, R&R BOLT ON LH DENSITY SPRING, BLEW OUT TRASH AROUND NET-WRAP KNIFE, TEST RAN BALER, ADJUSTED BELT TRACKING.			
	SHOP SUPPLIES	1	20.00	20.00
	SHOP SUPPLIES			
	V-510521251	1	1,520.96	1,520.96
	LOWER DRIVE 5 FT RUBBER LONG RHS			
	V-510548611	1	1,566.59	1,566.59
	UPPER DRIVE 5 FT RUBBER LONG SHAFTS (510524110)			
	V-510520230	4	105.68	422.72
	BEARING- 1 3/4 HEX SPHR. IN CAST E3 (510504193) (510504195)			

DATE	ACTIVITY	QTY	RATE	AMOUNT
	V-510571146 SHAFT DISENGAGE CLUTCH (V-510527125)	1	240.60	240.60
	V-1804001 SPRKT-80A 12 IDLER W/3/4 BRG A-204RR6-I	1	49.11	49.11
	V-1782086 CHAIN-ROLLER 80-1 86 PITCHES	1	81.51	81.51
	V-510523612 1/4" OD GREASE FILLED TUBING -PER INCH.(242050)	50	0.25	12.50
	V-510336691 WASHER-MCHBSHG-.75-78X1.25-14G-YZ- NRIM	1	0.65	0.65
	8HB58X212 Hex bolt 5/8" x 2-1/2", Gr. 8, (97380)	1	3.42	3.42
	LATE FEE 1.5% - Applied on Nov 2, 2023			77.67T
	LATE FEE 1.5% - Applied on Dec 2, 2023			78.84T
	LATE FEE 1.5% - Applied on Jan 2, 2024			80.02T
	LATE FEE 1.5% - Applied on Feb 2, 2024			81.22T

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SUBTOTAL	5,495.81
TAX	0.00
TOTAL	5,495.81
BALANCE DUE	\$5,495.81

Customer Signature _____

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BILL TO

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II16767	11/07/2023	\$2,260.14	12/01/2023	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/07/2023	**** FOR MATT TO PAY ****			
	V-510528306 SPROCKET	1	158.88	158.88
	V-510537760 COUPLER-B-LOC 1.5X2.56	1	72.47	72.47
	V-510521204 START ROLLER - HEX 5ft	1	808.28	808.28
	V-510518191 BEARING- 1 3/4 HEX SPHR CAST E3 SEAL	1	112.41	112.41
	V-510336679 WASHER-MCHBSHG-2.03-2.06X2.50-14G-YZ	6	1.10	6.60
	V-1784102 CHAIN - 80-1 ROLLER 102L W/CONN O-RING	1	729.29	729.29
	V-1784042 chain- 80- 1 ROLLER 42L W/CONN O-RING **** NOT COVERED BY WARRANTY ****	1	273.48	273.48
	LATE FEE 1.5% - Applied on Dec 2, 2023			32.42T
	LATE FEE 1.5% - Applied on Jan 2, 2024			32.91T
	LATE FEE 1.5% - Applied on Feb 2, 2024			33.40T

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SUBTOTAL	2,260.14
TAX	0.00
TOTAL	2,260.14
BALANCE DUE	\$2,260.14

Customer Signature _____
DATE _____

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BILL TO

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1116817	11/15/2023	\$1,645.29	12/01/2023	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/15/2023	VERMEER 605N S#1VRM16145K1009759 OLDER BALER	3	3.74	11.22
	LABOR-GH LABOR-went out to find out why the belts are tracking to the left, spliced, two belts, adjusted both tracking rollers, customer made several bales, and the belt tracking has improved.	1	105.00	105.00
	SERVICE CALL SERVICE CALL, FLAT CHARGE.	1	85.00	85.00
	SHOP SUPPLIES SHOP SUPPLIES	1	10.00	10.00
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	1	3.74	3.74
	V-510513195 6.8" X 540" 3-PLY HD FASTSTART, MINI ROUGHTOP (MRT) V515A (21002576-ARJ)	1	590.00	590.00
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	4	11.25	45.00
	V-68776001 BUSHING-FIBERGLASS 1 1/4ODX1X1 (AK011000)	1	5.59	5.59
	V-510502317 CASTING- LATCH-TAILGATE	1	50.48	50.48
	V-510502668 GATE LATCH, LEFT	1	69.01	69.01
	V-510509765 TUBE-3/4" OD CHROME x.53ID - 5/8'	1	8.38	8.38
	V-510513195 6.8" X 540" 3-PLY HD FASTSTART, MINI ROUGHTOP (MRT) V515A (21002576-ARJ)	1	590.00	590.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	LATE FEE 1.5% - Applied on Dec 2, 2023			23.60T
	LATE FEE 1.5% - Applied on Jan 2, 2024			23.96T
	LATE FEE 1.5% - Applied on Feb 2, 2024			24.31T

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SUBTOTAL	1,645.29
TAX	0.00
TOTAL	1,645.29
BALANCE DUE	\$1,645.29

Customer Signature _____

DATE _____

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 110 SOUTH RAILWAY STREET
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BILL TO

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1117110	01/18/2024	\$384.55	02/01/2024	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/18/2024	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034) **** NOT COVERERED ON WARRANTY CLAIM # 1131663 ****	8	3.80	30.40
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367) **** NOT COVERERED ON WARRANTY CLAIM # 1131663 ****	3	11.25	33.75
	SPLICE BELT LABOR TO SPLICE BELTING **** NOT COVERERED ON WARRANTY CLAIM # 1131663 ****	1.50	60.00	90.00
	V-6876001 BUSHING-FIBERGLASS 1 1/4ODX1X1 (AK011000) **** NOT COVERERED ON WARRANTY CLAIM # 1131663 ****	1	5.59	5.59
	V-510502317 CASTING- LATCH-TAILGATE **** NOT COVERERED ON WARRANTY CLAIM # 1131663 ****	1	65.12	65.12
	V-510502668 GATE LATCH, LEFT **** NOT COVERERED ON WARRANTY CLAIM # 1131663 ****	1	69.01	69.01
	SERVICE CALL SERVICE CALL, FLAT CHARGE. **** NOT COVERERED ON WARRANTY CLAIM # 1131663 ****	1	85.00	85.00
	LATE FEE 1.5% - Applied on Feb 2, 2024			5.68T

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SUBTOTAL	384.55
TAX	0.00
TOTAL	384.55
BALANCE DUE	\$384.55

Customer Signature _____

DATE _____

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BILL TO

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1116937	12/09/2023	\$250.88	01/01/2024	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/09/2023	V-510502317 CASTING- LATCH-TAILGATE	1	65.12	65.12
	V-68776001 BUSHING-FIBERGLASS 1 1/4ODX1X1 (AK011000)	1	5.59	5.59
	V-510502669 GATE LATCH RIGHT	1	69.01	69.01
	V-1782086 CHAIN-ROLLER 80-1 86 PITCHES **** NOT COVERED UNDER WARRANTY **** CLAIM #1122112 ****	1	81.51	81.51
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367) **** NOT COVERED UNDER WARRANTY **** CLAIM #1122112 ****	2	11.25	22.50
	LATE FEE 1.5% - Applied on Jan 2, 2024			3.44T
	LATE FEE 1.5% - Applied on Feb 2, 2024			3.71T

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SUBTOTAL	250.88
TAX	0.00
TOTAL	250.88
BALANCE DUE	\$250.88

Customer Signature _____
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1116738	11/04/2023	\$1,792.73	12/01/2023	Due on receipt	

SALES REP
 CP

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/04/2023	605N BALER S#1VRM16145K1009759 OLDER MACHINE LABOR-CP LABOR-SPLICED ONE BELT THAT WAS BROUGHT IN, ANOTHER ONE THAT WAS BROUGHT IN WAS JUNK, REPLACE BOLTS AND BUSHING ON THE TAILGATE LATCHES, CLEANED THE NET WRAP OFF OF ROLLERS, ADJUSTED THE TAILGATE RAMP VALVE, TOOK THE MACHINE OUT AND RUN IT AND RUN AS IT SHOULD. **** CUSTOMER IS MAKING OVERSIZE BALES BY THE LOOKS INSIDE THE CHAMBER ****			420.00
	SHOP SUPPLIES SHOP SUPPLIES	1	10.00	10.00
	V-510523910 SEAL-1X1.25X.125 CANNED WIPER, (AK011000)	4	0.99	3.96
	V-510524200 BUSHING-COMPOSITE 1.25OD X 1.00ID X 0.68, (AK011000)	4	9.16	36.64
	V-86797001 RETAINER-WINDGUARD	1	10.98	10.98
	1746 Linch pin, 1/4" pin diameter. (86508947) (1797003) (10364)	1	4.45	4.45
	5CB12X2 Carriage bolt, 1/2" x 2", Gr. 5 (C12200)	4	0.85	3.40
	V-510509765 TUBE-3/4" OD CHROME x.53ID - 5/8'	4	8.38	33.52
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	4	11.25	45.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	2	3.74	7.48
	V-20029188-6.8 6.8" 3 PLY MINI ROUGHTOP, (MRT) HEAVY DUTY V515 (PER INCH)	533	1.03	548.99
	V-510513195 6.8" X 540" 3-PLY HD FASTSTART, MINI ROUGHTOP (MRT) V515A (21002576-ARJ)	1	590.00	590.00
	LATE FEE 1.5% - Applied on Dec 2, 2023			25.72T
	LATE FEE 1.5% - Applied on Jan 2, 2024			26.10T
	LATE FEE 1.5% - Applied on Feb 2, 2024			26.49T

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SUBTOTAL	1,792.73
TAX	0.00
TOTAL	1,792.73
BALANCE DUE	\$1,792.73

Customer Signature _____
DATE _____