



203 Crestview Circle
Louisburg, KS 66053
Phone 913-837-5225

Kubota Vermeer

WORK ORDER

3011 W Main Street
Independence, KS 67301
Phone 620-331-2970

NICK HART
28755 EAST LAKE
PAOLA KS 66071

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PAOLA KS 66071

Check # 5961

913-294-9033

NICK HCK 1847 5/06/13 10:22AM LW110024

23 1

6/06/13 6/06/13

6/06/13 Yes No Yes No 6504 B FINAL 02

CUSTOMER-SERVICE, HARD STARTING BALE

SEGMENT 01 TOTAL: 1847.16

504 SUPER I

S.N...5874

THERE ARE 5,874 BALERS ON THE BALER. CUSTOMER
WANTED THE BALER SERVICED AND COMPLAINED THAT IT
IS HARD STARTING A BALE. THE TECH PULLED ALL THE
BELTS OFF CHECKED THE ROLLERS AND BEARINGS ALL
WERE IN GOOD SHAPE. THE BELTS WERE NOT THEY HAD
BEEN STRECHED AND 3 OUT OF THE 4 WERE CURVED. WE
PUT NEW BELTS ON. BELT TRACKING LOOKED GOOD.
CHECKED PICKUP AND TWINE ARMS ALL LOOKED GOOD.
FILLED TIRES @ 30 PSI AND WHEEL BOLT TORQUE @ 85
FT. LBS. GREASED AND PUT CHAIN LUBE ON ALL
CHAINS. CHECK DRIVELINE AND GEARBOX THEY WERE IN
GOOD SHAPE. AND ALSO CLEANED HAY BUILD UP AND
BLEW OFF MACHINE.

5.00	SHOP FLAT	6/06/13 TECH:201	75.00	375.00
	GREASE, CHAIN LUBE, MICS.			15.00
	FEDEX			20.00
1	VM 530001	SSS-3/8-	0.30	0.30
2	KU 05511-50212	PIN, SPL	0.10	0.20
2	VM 21350339	14"X424"	494.25	988.50
2	VM 21350447	6"x424"2	224.08	448.16

PARTS SALES: Receipts must accompany all returns. 20% Restocking Charge applies to all
returns Within 30 Days. No Returns on Electrical Parts or Special Order Parts.

TRADE-INS: We hereby certify that there is no lien, claim, debt, mortgage or encumbrance
of and any kind, nature or description against trade-in property listed above now existing or
record or otherwise, and that same is free and clear and is my/our sole and absolute property.

I hereby certify the items on this invoice are tax exempt for agricultural use pursuant to
Kansas Statutes. If these items are not used exclusively for tax exempt purposes, I will be
liable to the state of Kansas for the tax, interest and penalty due on such purchases.

SIGNATURE

Nick Hart

INVOICE NO. LW110024



LABOR	375.00
PARTS	1437.16
FREIGHT	20.00
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	15.00
TOTAL CHARGES	1847.16
SALES TAX	AG
TOTAL AMOUNT	1847.16

* Designates Tax Applied to This Item

** CUSTOMER COPY *

