

ROMANS**Outdoor Power****Kubota Vermeer.****WORK ORDER**

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

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

NICK HART
 28755 EAST LAKE
 PAOLA KS 66071

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 28755 EAST LAKE
 PAOLA KS 66071

Check # 5861

913-294-9043

DATE	TIME	INVOICE NUMBER	SP. NO. NUMBER	1
NICK H CK 1847-	5/06/13 10:22AM	LW110024	23	1
6/06/13	6/06/13			
6/06/13		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> 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 DRIVLINE 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"

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: I/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 of 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

Rick Kurl

INVOICE NO. LW110024



** CUSTOMER COPY *

Land Pride

YAMAHA

Cub Cadet

BUSH HOG

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