

Invoice

DATE	INVOICE #
3/19/2025	

DUE DATE

3/24/2025

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	SERVICE CALL TO SHOP TO LOOK AT 3020 -CHECKED INTAKE & OIL BATH -REMOVED INTAKE BOOT -DRAINED CARB & ADJUSTED -RAN TRACTOR			
JOHN DEERE 3020				
Total				136.56