

Invoice

Invoice #: 1497

Invoice Date: 2/26/2024

Due Date: 2/26/2024

Project:

P.O. Number:

Description

Hours/Qty

Rate

Amount

BALER REPAIR

- REMOVED OLD BELTS AND CHAINS OFF OF BALER AND CHECKED ROLLER BEARINGS. FOUND BEARINGS OUT IN NUMEROUS ROLLERS.
- INSTALLED NEW LOWER ROLLER ON GATE AND NEW SCRAPER AND WELDED ON NEW MOUNTS.
- REPLACED BEARINGS IN UPPER RUBBER DRIVE ROLLER AND INSTALLED NEW ROLLER ON TOP TENSION IDLER.
- INSTALLED NEW BEARINGS IN FRONT SMALL IDLER ROLLER AND NEW BEARINGS IN BOTH LOWER RUBBER DRIVE ROLLER AND STARTER ROLLER.
- INSTALLED NEW BEARINGS ON BOTH SIDES OF STUFFER SHAFT.
- DISASSEMBLED BOTH SIDES OF PICKUP ATTACHMENT AND INSTALLED ALL NEW BEARINGS.
- INSTALLED NEW SPROCKETS AND CHAINS ON BALER.
- INSTALLED NEW BELTS ON BALE.
- INSTALLED NET PAN BACK ON BALER AND ADJUSTED.

JD BALER BEARING 152803

JD BALER BEARING 167700

JD BALER DOUBLE DRIVE SPROCKET 205784

JD BALER SPROCKET 205816

JD SPROCKET BIG SMALL 121256

152766 JD BALER CHAIN LONG DRIVE

128153 JD BALER CHAIN SHORT LEFT

128154 JD BALER CHAIN LF MIDDLE

JD BALER STUFFER STRIPPER

JD BALER SPROCKET RH SIDE

JD BALER SPROCKET

JD BALER SPROCKET

ROLLER

BAR

BUSHING

50

4

4

1

1

1

1

1

1

1

21

1

1

1

1

1

1

Thank you for your business.

Total

Payments/Credits

Balance Due

Invoice

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Description	Hours/Qty	Rate	Amount
CAP	4		
DEFLECTOR	1		
DEFLECTOR	1		
ANGLE	2		
DEFLECTOR	1		
DEFLECTOR	1		
GUIDE	1		
BOLTS,NUTS			
SMALL ROLLER	1		
BALER BELTS \$ PER BELT	8		
JD BALER BEARING153799	2		
JD BALER BEARING128150	5		
SPROCKET	1		
NET PAN REPAIR			

Thank you for your business.

Total \$18,484.41

Payments/Credits

Balance Due