Kollman Repair
37532 240th Street
Belgrade, MN 56312

INVOICE

BILL TO
Paul Halvorson
43485 225th St
Belgrade, MN 56312

INVOICE #	DATE	DUE DATE
3984	07/14/2024	08/13/2024

P.O. NUMBER
8410

ITEM	DESCRIPTION	AMOUNT
Labor	8410: Drove to field. Bled fuel system. Started tractor.	100.00

PAYMENT	100.00
BALANCE DUE	**$0.00**

PAID

~ACCOUNTS 30 DAYS OVERDUE ARE PAYABLE UPON RECEIPT~
PAST DUE INVOICES ARE SUBJECT TO INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUAL)
MAIL PAYMENTS TO: 37532 240TH STREET BELGRADE, MN 56312
IF YOU HAVE ANY QUESTIONS ON YOUR BILLING INVOICE, PLEASE FEEL FREE TO CALL JACKIE AT 320-766-8873

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BILL TO
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INVOICE #	DATE	DUE DATE
3746	03/26/2024	04/25/2024

P.O. NUMBER
8410

ITEM	DESCRIPTION	AMOUNT
Labor	8410: Drove tractor in shop. Removed hood and side panels. Diagnosed fuel leak as a bad #2 high pressure fuel line. Ordered and replaced fuel line. Washed off tractor. Installed hood and side panels. Changed oil in front axel and front hubs. Parked outside.	400.00
Parts		329.82

PAYMENT	729.82
BALANCE DUE	**$0.00**

PAID

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Bill to
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Invoice details
Invoice no.: 3109
Terms: Net 30
Invoice date: 05/14/2023
Due date: 06/13/2023

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8410: Drove to farm. Removed hood and side panels. Replaced all injector return line o'rings. Replaced fuel primer. Test ran. Installed hood and side panels.	1	$300.00	$300.00
2.					$0.00
3.	**Parts**		1	$113.40	$113.40

Total	**$413.40**
Payment	-$413.40
Balance due	**$0.00**

Paid in Full

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Invoice details
Invoice no.: 2016
Terms: Net 30
Invoice date: 03/14/2021
Due date: 04/13/2021

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8410: Drove the tractor in shop and checked the tractor over. Pressurized cooling system. Found a couple of coolant leaks. Fixed the coolant leaks by either tightening coolant hose clamps or replacing coolant hose clamps. Topped off engine oil and coolant. Changed the oil in the front final drives. Diagnosed the problem with number four SCV not working. Switched solenoids with number three SCV. Problem did not go away. Found bad wires for number four SCV by SCV controller. Replaced the wires. SCV four then tested good. Removed the hood and side panels. Removed the turbo and exhaust manifold. Dug out three broken bolts. Installed the exhaust manifold and turbo with updated gaskets, bolts, and spacers. Torqued bolts to spec. Replaced the alternator belt. Replaced the fuel hand primer. Gave the customer four LED hazard lights. Test drove the tractor and parked outside.	1	$750.00	$750.00
2.					$0.00
3.	**Parts**		1	$886.79	$886.79
4.					$0.00
5.	**Shop Supplies**		1	$10.00	$10.00
		Total			**$1,646.79**

Payment	-$1,646.79
Balance due	**$0.00**

Paid in Full

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Bill to
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Invoice details
Invoice no.: 1566
Terms: Net 30
Invoice date: 04/05/2020
Due date: 05/05/2020

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	LABOR: 8410 Drove to farm. Took dash apart in tractor. Removed batteries. Removed floor mat. Replaced and adjusted clutch cable. Installed parts in reverse order and tested.	1	$280.00	$280.00
2.					$0.00
3.	**Parts**	PARTS: JD PARTS	1	$140.76	$140.76

Total	**$420.76**
Payment	-$420.76
Balance due	**$0.00**

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Invoice details
Invoice no.: 1524
Invoice date: 02/25/2020
Due date: 02/25/2020

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	LABOR: 8410 Drove to farm and diagnosed fuel leak. Ordered parts. Drove back to farm and removed engine hood and side panels. Removed injector return line fittings and rail. Replaced all injector return line fittings, nuts, and fuel rail. Tested and installed hood and side panels.	1	$210.00	$210.00
2.					$0.00
3.	**Parts**	PARTS: John Deere	1	$358.11	$358.11

Total	**$568.11**
Payment	-$568.11
Balance due	**$0.00**

Paid in Full