

INVOICE

Kollman Repair
37532 240th Street
Belgrade, MN 56312

brettkollman78@gmail.com
+32 07668873

Bill to
Paul Halvorson
43485 225th St
Belgrade, MN 56312

Invoice details
Invoice no.: 3030
Terms: Net 30
Invoice date: 04/23/2023
Due date: 05/23/2023

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	9520: Drove to farm and diagnosed fuel prime loss as a bad fuel filter housing. Ordered parts. Drove back to farm and replaced fuel filter housing and fuel filter. Test ran.	1	\$360.00	\$360.00
2.					\$0.00
3.	Parts		1	\$1,337.60	\$1,337.60
Total					\$1,697.60
Payment					-\$1,697.60
Balance due					\$0.00

Paid in Full