

Kollman Repair
37532 240th Street
Belgrade, MN 56312

INVOICE

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

INVOICE #
4097

DATE
09/02/2024

DUE DATE
10/02/2024

P.O. NUMBER
624K

ITEM	DESCRIPTION	AMOUNT
Labor	Drove to shop. Diagnosed air seat leaking as a bad compressor. Ordered updated compressor along with lines and fittings. Drove back to shop. Installed compressor along with new lines and updated fittings. Tested and reassembled seat.	300.00
Parts		496.27
PAYMENT		796.27
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
Page 1 of 1

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.: 3672
Terms: Net 30
Invoice date: 02/05/2024
Due date: 03/06/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Parts	624K: Drove to shop. Diagnosed leaking hose to fan drive motor. Removed hose. Made new hose. Drove back to shop. Installed hose and filled with oil.	1	\$882.55	\$882.55

Total	\$882.55
Payment	-\$882.55
Balance due	\$0.00

Paid in Full

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

Invoice details
Invoice no.: 3612
Terms: Net 30
Invoice date: 12/11/2023
Due date: 01/10/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	624K-II : Sold customer Payloader with bucket. Drove machine in shop. Split Payloader. Replaced pins and bushings. Removed steering cylinders. Rebuilt both cylinders. Installed cylinders with new pins and bushings. Replaced fan belt. Replaced quick tatch tilt bushings. Fixed a few burnt out lights. Changed hydraulic oil and filters. Changed transmission oil and filters. Changed engine oil and filters. Drained and flushed cooling system. Filled with new coolant. Changed oil in both axels. Replaced turbo actuator. Fixed exhaust leaks. Greased machine. Test ran. Flipped cutting edge on bucket. Installed new bolts and nuts on cutting edge. Rechecked all fluids and parked outside.	1	\$94,700.00	\$94,700.00

Final Sale on Payloader and bucket.

Total	\$94,700.00
Payment	-\$94,700.00
Balance due	\$0.00

Paid in Full