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.: 3448
Terms: Net 30
Invoice date: 10/01/2023
Due date: 10/31/2023

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	608C: Removed hex shaft. Disassembled 2 row units. Replaced slip clutches. Reinstalled parts in reverse order and tested.	1	$500.00	$500.00
2.					$0.00
3.	**Parts**		1	$1,840.18	$1,840.18
4.					$0.00
5.	**Shop Supplies**		1	$20.00	$20.00

Total	**$2,360.18**
Payment	-$2,360.18
Balance due	**$0.00**

Paid in Full