



Please remit to:
1130 State Hwy 7 East
Hutchinson, MN 55350

INVOICE



Ames, IA 800-770-7979
www.heartlandag.com

Terms Due on Receipt,
unless otherwise indicated below

SOLD TO
HEAR14 HEARTLAND AG
2310 230TH ST
AMES, IA 50014

SHIP TO
HEARTLAND AG
2310 230TH ST
AMES, IA 50014

Sold By: 711 PO #: Tax #:
Ship By:

Date 11/14/22 QUOTE

QA08305
Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
450 TO RUN NH3 TOOLBAR					
PARTS SHOP					
#NM	Z	1	RAV 115-0171-085	CABLE 10' C J14-03	448.02
#NM	Z	1	RAV 063-0171-220	CONSOLE ASY J06-02	2629.39
#NM	Z	1	RAV 115-0159-856	CABLE 12' E J13-05	477.40
#NM	Z	1	RAV 115-0171-836	CABLE 12' 3 L12-05	970.54
#NM	Z	1	SQU 113593	SKYTRACK, RA KU03-02	706.28
** TOTAL PARTS SHOP					5231.63

THIS QUOTE DOES NOT COVER ANY HIDDEN DAMAGE
ANY HIDDEN DAMAGE WILL BE REQUESTED AT THAT TIME
This estimate does not include any shop supplies, freight, mileage or outside expenses.
This is only an estimate, billing will be done on a time and material basis.

RED: CRITICAL/NON-OPERATIONAL/SAFETY ISSUES
YELLOW: NEEDS ATTENTION/MONITOR CLOSELY
GREEN: OPERATES/SHOWS SIGNS OF WEAR

** SUBTOTAL 5231.63

Cash Sale

Phone: (800) 779-7979

PAY THIS
AMOUNT

\$5231.63

Service charges of 1 1/2% per month or 18% per year will be charged on past due accounts.