Kollman Repair
37532 240th Street
Belgrade, MN 56312

INVOICE

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

INVOICE #
3806

DATE
04/28/2024

DUE DATE
05/28/2024

P.O. NUMBER
8530

ITEM	DESCRIPTION	AMOUNT
Parts	8530: Seat cushion	308.20

PAYMENT	308.20
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

Kollman Repair
37532 240th Street
Belgrade, MN 56312

INVOICE

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

INVOICE #
3775

DATE
04/14/2024

DUE DATE
05/14/2024

P.O. NUMBER
8530

ITEM	DESCRIPTION	AMOUNT
Parts	8530: Sold Customer Seat Switch	95.00

PAYMENT	95.00
BALANCE DUE	**$0.00**

PAID

~ACCOUNTS 30 DAYS OVERDUE ARE PAYABLE UPON RECEIPT~
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Bill to
Paul Halvorson
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Invoice details
Invoice no.: 3138
Terms: Net 30
Invoice date: 06/04/2023
Due date: 07/04/2023

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8530: Drove to field. Replaced 3 SCV couplers. Tested.	1	$200.00	$200.00
2.					$0.00
3.	**Parts**		1	$753.63	$753.63

Total	**$953.63**
Payment	-$953.63
Balance due	**$0.00**

Paid in Full

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Bill to
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Invoice details
Invoice no.: 3071
Terms: Net 30
Invoice date: 05/07/2023
Due date: 06/06/2023

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8530: Drove to field and diagnosed cab fan not working as a bad blower motor. Removed upholstery below rear window. Removed rear outer panel by three point arms. Removed controllers on back of cab and wiring harnesses. Removed rear cab fire wall to gain access to blower motor. Removed blower motor. Drove to Sauk Centre. Picked up blower motor and resister. Drove back to field. Installed blower motor and resistor. Installed all other parts in reverse order. Test ran. Added 3lbs of Freon.	1	$400.00	$400.00
2.					$0.00
3.	**Parts**		1	$465.66	$465.66
4.					$0.00
5.	**Shop Supplies**	Freon	1	$60.00	$60.00

Total	**$925.66**
Payment	-$925.66
Balance due	**$0.00**

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Bill to
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Invoice details
Invoice no.: 2613
Terms: Net 30
Invoice date: 06/05/2022
Due date: 07/05/2022

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8530: Drove to field. Removed and installed new fan drive. Replaced fan belt. Tested.	1	$320.00	$320.00
2.					$0.00
3.	**Shop Supplies**		1	$10.00	$10.00

Total	**$330.00**
Payment	-$330.00
Balance due	**$0.00**

Paid in Full

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Bill to
Paul Halvorson
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Invoice details
Invoice no.: 2221
Terms: Net 30
Invoice date: 07/05/2021
Due date: 08/04/2021

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8530: Drove tractor in shop and removed the hood. Drained the coolant and oil. Removed the engine and tore down engine. Piston rings were shot. Ordered an overhaul kit. Sent injectors in to get tested. Injectors tested bad. Ordered six reman injectors. Sent the cylinder head and crank shaft to the machine shop. Crank shaft was polished and cylinder head was completely rebuilt. Removed the radiator and sent in to get cleaned. Picked up parts from machine shop. Cleaned all surfaces. Installed crank shaft with new bearings and bolts. Torqued bolts to spec. Installed pistons and liners with new bearings and bolts. Torqued bolts to spec. Installed a new water pump. Installed cylinder head with new head gasket and bolts. Torqued bolts to spec. Installed injectors and rocker arms. Torqued bolts to spec. Adjusted valves and installed valve cover. Installed exhaust and intake manifolds with new bolts and gaskets. Installed crank shaft dampeners. Installed engine and frame. Installed radiator. Installed shields and hood. Filled with new coolant and break in oil. Ran tractor on dyno. Tractor Dynoed at 304 HP. Installed new steering valve. Calibrated steering valve. Problem was not completely fixed. Bleed air out of steering valve and Recalibrated. Problem with steering seemed to be fixed.	1	$3,750.00	$3,750.00
2.					$0.00
3.	**Parts**		1	$18,697.86	$18,697.86

Total	**$22,447.86**
Payment	-$22,447.86
Balance due	**$0.00**

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Bill to
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Shipping info
Ship date: 05/23/2021

Invoice details
Invoice no.: 2120
Terms: Net 30
Invoice date: 05/25/2021
Due date: 06/24/2021

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8530: Drove tractor in shop and removed the tie-rod ends. Removed the steering cylinder. Replaced all of the seals, gaskets, and wear sleeves on cylinder. Put together in reverse order and tested.	1	$280.00	$280.00
2.					$0.00
3.	**Parts**		1	$519.40	$519.40
4.					$0.00
5.	**Shop Supplies**		1	$10.00	$10.00

Total	**$809.40**
Payment	-$809.40
Balance due	**$0.00**

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Bill to
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Invoice details
Invoice no.: 2053
Terms: Net 30
Invoice date: 04/11/2021
Due date: 05/11/2021

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8530: Drove tractor in shop and removed the front fenders. Removed and replaced the tie rod ends and snap rings. Adjusted the toe in on the front tires. Installed the front fenders and parked tractor outside.	1	$300.00	$300.00
2.					$0.00
3.	**Parts**		1	$2,949.52	$2,949.52
4.					$0.00
5.	**Shop Supplies**		1	$10.00	$10.00

Total	**$3,259.52**
Payment	-$3,259.52
Balance due	**$0.00**

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Invoice details
Invoice no.: 2027
Terms: Net 30
Invoice date: 03/23/2021
Due date: 04/22/2021

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8530: Drove tractor in shop and checked over. Replaced two headlights. Changed engine oil and filter. Changed oil in both front hubs. Adjusted the toe in in front axel.	1	$360.00	$360.00
2.					$0.00
3.	**Parts**		1	$462.23	$462.23
4.	**Parts**	Returned hazard lights	1	−$200.00	−$200.00
5.				$0.00	$0.00
6.	**Shop Supplies**		1	$20.00	$20.00

Total	**$642.23**
Payment	-$642.23
Balance due	**$0.00**

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Bill to
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Invoice details
Invoice no.: 1879
Terms: Net 30
Invoice date: 11/09/2020
Due date: 12/09/2020

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	8530 Drove tractor in shop and removed hood. Fixed broken plastic for hood mounts. Greased fan clutch. Installed hood.	1	$450.00	$450.00
2.					$0.00
3.	**Shop Supplies**		1	$30.00	$30.00

Total	**$480.00**
Payment	-$480.00
Balance due	**$0.00**

Paid in Full