

Invoice

K & T Irrigation Inc

1124 Main Ave W. West Fargo, ND 58078

701-281-9418



Date	Invoice #
4/5/2024	43075

Bill To	Tax Exemption #	Ship To
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Hovland, Kurt

Hovland, Kurt

Due Date	S.O. No.	P.O. Number	Terms	Rep	By:	Via
4/19/2024			Upon Receipt	GL	Grant	Installed
Quantity	Item	Description	Price Each	Amount		
		SERVICE - IRRIGATION				
		SERVICE - WELDING				
		South Pivot				
2	STL-FLG-08	8" STEEL FLANGE - 1/2" THICK	69.75	139.50T		
1	VLV-BUT-08-LEVER	8" BUTTERFLY VALVE - GRAYLINE	445.92	445.92T		
8	100-075-450	3/4"-10 x 4-1/2" Grade 5 Zinc Finish (8" -10" BTFLYS)	3.2316	25.85T		
8	150-075-HEX	3/4" Hex Nut	1.09	8.72T		
47	MILESPICKUP	Mileage - Pickup	2.31	108.57		
4.5	SERVWELD	WELDING - IRRIGATION	127.50	573.75		
		SERVICE - TECH				
		South Pivot Panel Upgrade				
1	0000M34	PKG UPGRADE ICON 5 WITH GPS	4,456.02	4,456.02T		
	Discount	CUSTOMER LOYALTY DISCOUNT	-5.00%	-222.80		
5	SERVTECH -2	LEVEL 2 TECH SERVICE - IRRIGATION	117.50	587.50		
		SERVICE - IRRIGATION				
		Replace Overhang Pipe				
1	Irrig Part - sale	Used 42' x 4" OverHang Pipe	1,330.78	1,330.78T		
1	0992752	HOSE POLY PIPE 2.5"X 42' 6"	286.99	286.99T		

Order Date
10/24/2023

Subtotal
Sales Tax (0.0%)
Total
Payments/Credits
Balance Due

Thank You!

Fax #	E-mail	Web Site
701-281-1217	info@ktirrigation.com info@ktdryersandbins.com	www.ktirrigation.com www.ktdryersandbins.com



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Quantity	Item	Description	Price Each	Amount		
3	0991016	EY: RUBBER GASKET 6" PIPE	17.58	52.74T		
6	0271021	Ideal Strap 24"	2.04	12.24T		
1	300-100	1" BLACK STEEL COUPLER	5.37	5.37T		
1	0232418	AG: 1" Powerroll Drain Valve	17.83	17.83T		
1	1702676	FY: ASSM Hose Splice 2 1/2"	80.61	80.61T		
2	0271059	BR: Muffler Clamp 2 3/4" - Plated	9.65	19.30T		
4	SERVJCBLOADER	Service Hours -JCB Loader - Min Charge \$250	65.00	260.00T		
45	MILESPICKUP	Mileage - Pickup	2.31	103.95		
45	Mileage Boom Truck	Mileage- Kenworth Knuckle Boom Truck	4.95	222.75		
6	Service BoomTruck	Service Hours - Kenworth Knuckle Truck - Min Charge \$250	75.00	450.00		
	SERVLAVOR	LABOR SERVICE - IRRIGATION	2,700.00	2,700.00		
		SERVICE - IRRIGATION				
6	0991187	Replace Boots on Both 3 Tower Machines				
12	0991186	6" Flex Joint Hose / Flex Boot	69.61	417.66T		
4	SERVLAVOR	6" - Flex Boot Clamp (T-Bolt Clamp)	17.32	207.84T		
		LABOR SERVICE - IRRIGATION	90.00	360.00		
		SERVICE - IRRIGATION				
4	0999999	Valley vLUBE Xtreme Gear lube; per gallon	23.84	95.36T		
13	0232568	AR: Drain Seal, STAR DRAIN,	1.91	24.83T		

Order Date
10/24/2023

Subtotal
Sales Tax (0.0%)
Total
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4

Due Date	S.O. No.	P.O. Number	Terms	Rep	By:	Via
4/19/2024			Upon Receipt	GL	Grant	Installed
Quantity	Item	Description	Price Each	Amount		
8	0980806	Short Diaphragm - Valley Gearbox Expansion Chamber	5.76	46.08T		
4	SERVLAVOR	LABOR SERVICE - IRRIGATION	90.00	360.00		
Technicians noted that all gear box's and center drives Leak.						

Order Date	Subtotal	\$13,177.36
10/24/2023	Sales Tax (0.0%)	\$0.00
	Total	\$13,177.36
	Payments/Credits	-\$13,177.36
	Balance Due	\$0.00

Thank You!

*A 3% convenience Fee will be charged for all credit card payments
 Returned Goods Must Be In Saleable Condition.
 A Restocking Fee of 15% will be on all Returned Goods.
 A Finance Charge will be computed by a periodic rate of 1.5% per month on all
 unpaid balances after 30 days. Minimum charge \$5.00.*

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K & T Irrigation Inc

1124 Main Ave W. West Fargo, ND 58078

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Invoice

Date	Invoice #
8/5/2024	43645

Bill To	Tax Exemption #	Ship To
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Hovland, Kurt

Hovland, Kurt

Due Date	S.O. No.	P.O. Number	Terms	Rep	By:	Via
8/23/2024			Upon Receipt	CKL	Grant	Installed
Quantity	Item	Description	Price Each	Amount		
		IRRIGATION INSTALLATION Sprinkler package renozzles.				
7	0231104	REG PR NELSON UNI FLO 15 PSI	13.21	92.47T		
4	0430566	Rotator Plate D8 - Orange	6.98	27.92T		
4	0246117	U-PIPE 3/4" NPT - GALV. STEEL	11.96	47.84T		
4	0430601	R3000 Rotator Body	3.83	15.32T		
4	0430602	R3000 Cap/Motor-Blue	24.76	99.04T		
52	MILESPICKUP	Mileage - Pickup	2.31	120.12		
42	SERVLAVOR	LABOR SERVICE - IRRIGATION	90.00	3,780.00		
	Discount	Labor Rate Discount	-50.00%	-1,890.00		

Order Date	Subtotal
6/1/2024	Sales Tax (0.0%)
	Total
	Payments/Credits
	Balance Due

Thank You!

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Invoice

Date	Invoice #
8/5/2024	43645

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Hovland, Kurt

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Due Date	S.O. No.	P.O. Number	Terms	Rep	By:	Via
8/23/2024			Upon Receipt	CKL	Grant	Installed
Quantity	Item	Description			Price Each	Amount
		Installation of Sprinkler Packages that Kurt ordered with James B Install Crew found machine did not exactly match charts and changes had to be made in the field to drop package locations This caused excess installation time and some additional trips to office to get extra parts. Given circumstances additional milage charges accrued were not charged and labor was discount. Please Contact Grant at K&T Irrigation with any questions or concerns 701-281-9418				

Order Date
6/1/2024

Subtotal	\$2,292.71
Sales Tax (0.0%)	\$0.00
Total	\$2,292.71
Payments/Credits	-\$2,292.71
Balance Due	\$0.00

Thank You!

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K & T Irrigation Inc
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Invoice

Date	Invoice #
5/2/2023	100029

Bill To	Tax Exemption #	Ship To
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PAID
05/10/2023

Prairie View 21 NE

Due Date	S.O. No.	P.O. Number	Terms	Rep	By:	Via
5/19/2023			Due Upon Receipt	GWT	Grant	Installed
Quantity	Item	Description			Price Each	Amount
2	0980806	PRESEASON MAINTENCE AND INSPECTION OF 3 PIVOTS				
13	INSPECTION & TOP...	Short Diaphragm - Valley Gearbox Expansion Chamber			5.76	11.52T
16	SERVLAVOR	GEARLUBE TOPOFF & INSPECTION			95.00	1,235.00T
42	MILESPICKUP	LABOR SERVICE - IRRIGATION			90.00	1,440.00
		Mileage - Pickup			2.31	97.02
5/1/2023 Aiden & Chaunce Prairie View 21 NE Arrived on site for inspection of gearbox's and drive units. Drained water from gear box's and topped off with new Valley Gear Lube. Found most gear box's in poor condition seal wise with leaking input and output shaft seals.						

Order Date
12/12/2022

Subtotal	\$2,783.54
Sales Tax (0.0%)	\$0.00
Total	\$2,783.54
Payments/Credits	-\$2,783.54
Balance Due	\$0.00

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Invoice

Date	Invoice #
5/25/2023	100091

Bill To	Tax Exemption #	Ship To
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Hovland, Lyle
 Prairie View 21 NE (136N 45W)
 46.585297, -96.353421

Due Date	S.O. No.	P.O. Number	Terms	Rep	By:	Via
6/9/2023			Due Upon Receipt	JAB	Grant	Installed
Quantity	Item	Description			Price Each	Amount
1	SPRINKLER PACK...	INSTALLATION - SPRINKLER PACKAGES Prairie View 21 NE SPRINKLER PACKAGE SN - 15067132 "Curt Hovland - Prairie View 21 NESprinkler Package: S/N - 15067132 ,Parent Order - Package Configuration: GPM - 650, Galvanized U-Pipes, 53 Poly Drops, Regulators - 15 PSI, Sprinkler Type - Nelson - R3000, Plate Color - Orange, End Gun - Nelson SR1000.85, 180 Nozzle - Sennigar 180#15, Prairie View 21 SE			3,426.00	3,426.00T

Order Date
5/25/2023

Subtotal
Sales Tax (0.0%)
Total
Payments/Credits
Balance Due

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Prairie View 21 NE (136N 45W)
46.585297, -96.353421

Due Date	S.O. No.	P.O. Number	Terms	Rep	By:	Via
6/9/2023			Due Upon Receipt	JAB	Grant	Installed
Quantity	Item	Description			Price Each	Amount
1	SPRINKLER PACK...	SPRINKLER PACKAGE SN - 15067139 "Curt Hovland - Prairie View 21 SE Sprinkler Package: S/N - 15067139 ,Parent Order - Package Configuration: GPM - 300, Galvanized U-Pipes, 40 Poly Drops, Regulators - 15 PSI, Sprinkler Type - Nelson - R3000, Plate Color - Orange, End Gun - Nelson SR1000.6, 180 Nozzle - Sennigar 180#12, R-55 - "			3,426.00	3,426.00T
1	SERVLAVOR FREIGHT - VALLEY	Installation labor and milage FREIGHT FROM MANUFACTURER VALLEY Thank you for your bussiness!			4,079.42 750.00	4,079.42 750.00T

Order Date
5/25/2023

Subtotal	\$11,681.42
Sales Tax (0.0%)	\$0.00
Total	\$11,681.42
Payments/Credits	-\$11,681.42
Balance Due	\$0.00

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