



Ag Iron Repair, LLC

37888 280th Ave.
Goodhue, MN 55027
651-380-0799

Invoice

Date	Invoice #
10/2/2023	1511

Bill To
Mark Lenertz PO Box 194 Elko MN 55020-0194

Model
4020 JD

Quantity	Description	U/M	Rate	Amount
	detent springs and balls		18.50	18.50
1	R33382 shift collar		262.50	262.50
1	R52499 drum		142.50	142.50
	transmission parts ,plates and gaskets, etc.		229.00	229.00
1	PT87S hyd filter		13.60	13.60
12.5	Hyd Oil		16.00	200.00
31	Shop labor on 4020	hr	75.00	2,325.00
<i>Rebuilt Transmission</i> <i>Paid 10/6/23</i> <i>#1967</i>				
Total				\$3,191.10
Payments/Credits				\$0.00
Balance Due				\$3,191.10

Thank you for your business!
Payment is due upon completion of project.