

Anderson Repair

22302 Kandi-Meeker Rd
Atwater, MN 56209

Phone 320-220-2164

Date	Invoice #
9/28/2017	351

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done
Remove rotors for balancing and reinstall

Model	Serial Number	Hours	Terms	
27 JD Stalk chopper	301542F	?	Due on receipt	
Quantity	Item	Description	Price Each	Amount
2	AE30046	Bearing housing	649.57	1,299.14
2	AE30047	Bearing housing	649.43	1,298.86
4	AP20720	Lock collar	14.16	56.64
2	JD9427	Bearing	64.84	129.68
2	A-AE29907	Flange	6.51	13.02
2	A-E39751	Flange	4.94	9.88
2	E49241	Washer	21.35	42.70
2	E34227	Bolt	3.78	7.56
1	34H258	Spring pin	0.27	0.27
3	AE28944	Belt set	62.04	186.12
1	Shipping	Shipping on Parts	9.40	9.40
12	Milage	Return trip mileage	1.00	12.00
1	Shop Supplies	Shop supplies used for repair	6.40	6.40
5.33	Labor	Labor Removed rotors to have balanced. Reinstalled rotors with new bearings.	80.00	426.40
			Total	\$3,498.07

PD
#34187
9/28/17

Double B Repair - MFG Inc.
 6666 58th Ave. S.E.
 Willmar, MN 56201

Invoice

Date	Invoice
9/18/2017	12959

Bill To
TYLER SLINDEN 17100 LAKE ELIZABETH PASS ATWATER MN 56209

PAID

P.O. No.	Terms	Project
	Due on receipt	

Quan...	Description	Rate	Amount
2	Balancing FARM TAX	225.00 0.00%	450.00 0.00

Thank you for your business.	Total	\$450.00
------------------------------	--------------	----------



SHOUP® Manufacturing Company, Inc.
 3 Stuart Drive - Kankakee, IL 60901-8947
 Tel 800-627-8137 - Tel 815-933-4439 - Fax 815-933-9697
 www.shoupparts.com

INVOICE

PAGE	1
INVOICE NO	2693072
INVOICE DATE	9/13/17

6027941
 TYLER SLINDEN
 17100 LAKE ELIZABETH PASS
 ATWATER, MN 56209-9628
 United States of America

SHIP TO
 TYLER SLINDEN
 17100 LAKE ELIZABETH PASS
 ATWATER, MN 56209-9628
 United States of America

CUSTOMER PURCHASE ORDER NO:		SHIP VIA		TERMS		DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.				
		SPEE - DEE DELIVERY		PYMT PRIOR TO SHIPMENT		9/13/17	6		1913294-000				
SPECIAL INSTRUCTIONS >													
QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	U/M	ITEM NO	DESCRIPTION	PRICE	AMOUNT						
56.00	56.00	.00	EA	FR58307	D-RING	2.9900	167.44						
56.00	56.00	.00	EA	FP58305	U-BAR	4.2900	240.24						
56.00	56.00	.00	EA	H12134	HEX BOLT	.4500	25.20						
56.00	56.00	.00	EA	LN12	LOCK NUT	.2800	15.68						
SUBTOTAL		SHIPPING & HANDLING		TAX		SUBTOTAL		DEPOSIT		PAYMENT TYPE		BALANCE DUE	
448.56		.00		.00		448.56		448.56		ACH Check Payment		.00	

* NO RETURNS ON SPECIAL ORDERS * 15% RESTOCKING FEE ON MERCHADISE AFTER 30 DAYS OF INVOICE DATE... A Service Charge of 1 1/2% per month (18% Annual Rate) will be charged on all past due accounts.