

PRAGUE HAY EQUIPMENT & SUPPLY

110 SOUTH RAILWAY STREET

PRAGUE, NE 68050 US

402-663-6333

praguehay@nntc.net

Invoice

BILL TO

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II16563	10/10/2023	\$3,512.00	11/01/2023	Due on receipt	

SALES REP

GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/10/2023	V-20029188-6.8 6.8" 3 PLY MINI ROUGHTOP, (MRT) HEAVY DUTY V515 (PER INCH)	2,132	1.03	2,195.96
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	8	11.25	90.00
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	4	3.74	14.96
	SPLICE BELT LABOR TO SPLICE BELTING	4	7.77	31.08
	V-510513195 6.8" X 540" 3-PLY HD FASTSTART, MINI ROUGHTOP (MRT) V515A (21002576-ARJ)	2	590.00	1,180.00

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SUBTOTAL	3,512.00
TAX	0.00
TOTAL	3,512.00
BALANCE DUE	\$3,512.00

Customer Signature _____

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II16393	09/18/2023	\$923.16	10/01/2023	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
	LABOR-CP LABOR-R/R RUBBER LATCH ON THE RH DOOR, CLEANED NET WRAP FROM ROLLERS, NOT COVERED BY WARRANTY, INVOICE #II16451			105.00
	V-509643001 LATCH-RUBBER DRAW AERO	2	47.58	95.16
	V-68776001 BUSHING-FIBERGLASS 1 1/4ODX1X1 (AK011000)	1	5.59	5.59
	V-510508680 6.8" X 533" 3-PLY HD FASTSMART, MINI ROUGHTOP (MRT) V515A (21002574-ARJ)	1	583.00	583.00
	V-508836001 POP RIVET, LONG NAIL (SPR316X12)	8	0.25	2.00
	V-510504144 SPRING - EXT .975ID X 4.56in .177W YZ	1	10.14	10.14
	V-101562004 GREASE-MULTIPURPOSE POLYUREA (101562002)	10	10.67	106.70
	5HS12X1 HEX SERRATED BOLT 1/2X1 GR.5 (91248WZ) (510343210)	1	1.15	1.15
	V-510359621 WASHER-FLATWRT .50-.53X2.25-.25-YZ	1	3.05	3.05
	LATE FEE 1.5% - Applied on Oct 3, 2023			11.37

Put on back 1437
11-20-23

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SUBTOTAL	923.16
TAX	0.00
TOTAL	923.16
BALANCE DUE	\$923.16

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1114349	10/13/2022	\$612.56	11/01/2022	Due on receipt	

SALES REP
 CP

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/13/2022	LABOR-CP LABOR- DROVE OUT TO FARM, R&R RH DRIVE CHAIN ON BALER, TESTED GREASE GUN MOTOR, DROVE OUT TO FARM AGAIN TO REPLACE MOTOR.	4	100.00	400.00
	260317 MOTOR ONLY FOR LINCOLN 12V	1	57.00	57.00
	SHOP SUPPLIES SHOP SUPPLIES	1	10.00	10.00
	SERVICE CALL SERVICE CALL, FLAT CHARGE.	1	80.00	80.00
	V-2649001 STRAP - 10" RUBBER	1	4.59	4.59
	V-510503001 GUIDE BOTTOM SET	1	46.69	46.69
	A47221 SEAL, 13/16"ID X 1 1/16"OD X 1/8"CS Buna-N 70 Durometer X-Rings (QR-211) **** FOR THE TRACTOR **** **** FOR THE OLD MACHINE ****	4	3.57	14.28

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SUBTOTAL	612.56
TAX	0.00
TOTAL	612.56
BALANCE DUE	\$612.56

Customer Signature_____

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BILL TO

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1114365	10/15/2022	\$616.17	11/01/2022	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/15/2022	V-510504144 SPRING - EXT .975ID X 4.56in .177W YZ	1	9.84	9.84
	V-218001 SPRING NUT 1-1/8 INT EXT THRD	1	7.09	7.09
	B90912 Thread Size 1-1/16-12 UN Buna-N O-Rings 90 Duro (237-6012) (167266)	2	2.00	4.00
	V-510513195 6.8" X 540" 3-PLY HD FASTSTART, MINI ROUGHTOP (MRT) V515A (21002576-ARJ)	1	580.35	580.35
	SPLICE BELT LABOR TO SPLICE BELTING (NO CHARGE)	0.50	0.00	0.00
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	1	11.25	11.25
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	1	3.64	3.64
	**** FOR THE OLD BALER ****			

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Customer Signature _____
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SUBTOTAL	616.17
TAX	0.00
TOTAL	616.17
BALANCE DUE	\$616.17

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BILL TO

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II14450	11/01/2022	\$122.40	11/01/2022	Due on receipt	

SALES REP
 CP

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/01/2022	V-RC80 80 ROLLER CHAIN PER LINK, (1782600)	86	0.60	51.60
	A-CL80 80 Connector Link (USA)(1773009)	1	4.44	4.44
	A-RC80 80 Roller Chain, (PER LINK)	42	1.24	52.08
	A-CL80 80 Connector Link (USA)(1773009)	1	4.44	4.44
	V-510504144 SPRING - EXT .975ID X 4.56in .177W YZ	1	9.84	9.84
	**** FOR THE OLD BALER ****			

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SUBTOTAL	122.40
TAX	0.00
TOTAL	122.40
BALANCE DUE	\$122.40

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BILL TO

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II14456	11/02/2022	\$582.34	12/01/2022	Due on receipt	

SALES REP
 GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
	LABOR-CP	3	0.00	0.00
	LABOR- DROVE OUT TO FIELD, SPLICED 2 AND A HALF BELTS, ENDED UP INSTALLING ONE NEW BELT. (NO CHARGE)			
	SHOP SUPPLIES	1	0.00	0.00
	SHOP SUPPLIES (NO CHARGE)			
	SERVICE CALL	1	0.00	0.00
	SERVICE CALL, FLAT CHARGE. (NO CHARGE)			
	V-510504017	5	0.00	0.00
	SINGLE BELT FASTNER W/RIVETS (25085367) (NO CHARGE)			
	V-510504019	3	0.00	0.00
	PIN - BELT LACE .15 X 6.2 (25085371) (510504034) (NO CHARGE)			
	V-20029188-6.8	540	1.03	556.20
	6.8" 3 PLY MINI ROUGHTOP, (MRT) HEAVY DUTY V515 (PER INCH)			
	V-510504017	2	11.25	22.50
	SINGLE BELT FASTNER W/RIVETS (25085367)			
	V-510504019	1	3.64	3.64
	PIN - BELT LACE .15 X 6.2 (25085371) (510504034)			
	**** FOR THE OLD BALER ****			
11/03/2022	VERMEER 605N CORNSTALK S# 1VRM16145K1009759			

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Customer Signature _____
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SUBTOTAL	582.34
TAX	0.00
TOTAL	582.34
BALANCE DUE	\$582.34

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II14476	11/04/2022	\$1,829.61	12/01/2022	Due on receipt	

SALES REP

CP

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/04/2022	605 N BALER S#1VRM16145K1009759 BALES=9950 LABOR-CP LABOR- REMOVED TWO BURNT BELTS, REMOVED NET-WRAP FROM ROLLERS, DIS-ASSEMBLED PICK-UP CLUTCH, SPliced TOGETHER BOTH BURNT BELTS TO MAKE ONE GOOD ONE, INSTALLED BOTH BELTS, R&R ONE BROKEN PICK-UP TOOTH, R&R LONG CHAIN ON RH SIDE OF PICK-UP, R&R ALL THREE SPROCKETS ON RH CLUTCH DRIVE, RE-ASSEMBLED PICK- UP CLUTCH, TEST RAN BALER, PRESSURE WASHED BALER. SHOP SUPPLIES SHOP SUPPLIES SPLICE BELT LABOR TO SPLICE BELTING **** JD BELTS **** V-25200051 MATO PIN 165MM, EACH (25200053) **** JD BELTS **** V-25200004 MATO U SERIES, EACH **** JD BELTS **** V-510377006 SCREW - 5/16-18X3/4 YZ THRD (21294006) V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034) V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)			1,000.00
		1	15.00	15.00
		4	50.00	200.00
		4	2.95	11.80
		8	13.05	104.40
		2	0.65	1.30
		2	3.64	7.28
		3	11.25	33.75

DATE	ACTIVITY	QTY	RATE	AMOUNT
	V-510523613 QUICKLINC 90 DEGREE 1/8" NPT RIGID FITTI	1	9.46	9.46
	HN516 5/16" GR5 NUT (81982)	1	0.15	0.15
	A-CL80H 80H CONN. LINK, USA	1	6.34	6.34
	V-27997062 PICKUP TINE-HEAVY DUTY 3/8 BOLT	1	13.58	13.58
	HS38X34 SERRATED SCREW, Truss HD, 3/8" - 16 x 3/4" (86624124) (477-73812)(V-510346206)	1	0.92	0.92
	V-510526910 DISENGAGE SPROCKET ASSEMBLY - 1.5" BRG	1	257.25	257.25
	V-510502666 SPROCKET	1	72.02	72.02
	V-1804001 SPRKT-80A 12 IDLER W/3/4 BRG	1	49.11	49.11
	V-1789031 SPRING - EXT 8IN BRAKE	1	5.59	5.59
	V-1778082 CHAIN-60-1RC 82 PITCHES	1	41.66	41.66
	**** OLD MACHINE ****			

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Customer Signature _____
DATE _____

SUBTOTAL 1,829.61
TAX 0.00
TOTAL 1,829.61
BALANCE DUE **\$1,829.61**

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II14529	11/11/2022	\$3,073.90	12/01/2022	Due on receipt	

SALES REP

GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/11/2022	VERMEER 605N S#1VRM16145K1009759 BALES=10219 BEARING WENT OUT ON THE IDLER ROLLER IN FRONT OF THE CROP DIVITER AUGER. SPlice TWO BELTS LABOR-GH LABOR-WENT OUT AND BLEW OFF THE MACHINE WHERE I WAS GOING TO BE WORKING. REMOVED THE IDLER ROLLER IN FRONT OF THE CROP DIVERTER AUGER. SPliced TWO AND A HALF BELTS.			500.00
	SERVICE CALL SERVICE CALL, FLAT CHARGE.	1	80.00	80.00
	V-510504013 SPROCKET-60B21/80B21 1.75 HEX HT 8021 **** CUSTOMER INSTALLED ****	1	168.63	168.63
	V-510502665 SPROCKET- 60B40 1.75 HEX **** CUSTOMER INSTALLED ****	1	100.27	100.27
	V-1813001 SPROCKET--IDLER 60A15 TOOTH **** CUSTOMER INSTALLED ****	2	29.07	58.14
	V-510512015 IDLER 3 1/2"-THRU WALL 5' W/TRIPLE & COVER	1	1,253.43	1,253.43
	SN38 3/8-16 WHIZLOCK NUT (85084)	1	0.25	0.25
	A-RC60 60 Roller Chain, (USA) PER LINK (1778800)	198	0.52	102.96
	A-CL60	1	2.58	2.58

DATE	ACTIVITY	QTY	RATE	AMOUNT
	60 Connector Link (USA)(1773005)			
	A-OL60	1	4.94	4.94
	60 Offset Link (USA)(1770005)			
	V-510504017	5	11.25	56.25
	SINGLE BELT FASTNER W/RIVETS (25085367)			
	V-510504019	2	3.64	7.28
	PIN - BELT LACE .15 X 6.2 (25085371) (510504034)			
	V-20029188-6.8	540	1.03	556.20
	6.8" 3 PLY MINI ROUGHTOP, (MRT) HEAVY DUTY V515 (PER INCH) **** PICKED UP LATER ****			
	V-510504017	2	11.25	22.50
	SINGLE BELT FASTNER W/RIVETS (25085367)			
	V-510504019	1	3.64	3.64
	PIN - BELT LACE .15 X 6.2 (25085371) (510504034)			
	V-510528007	1	71.30	71.30
	SENSOR-PROX 30MM WITH PLUG **** CUSTOMER PICKUP ****			
	5HS12X112	1	1.55	1.55
	HEX SERRATED BOLT 1/2X112 GR.5 **** MATT PICKED UP ****			
	V-510343210	1	1.15	1.15
	SCREW FLGWZ-.50-13X1.00 GR5-YZ-HWH **** MATT PICKED UP ****			
	V-510359621	1	3.05	3.05
	WASHER-FLATWRT .50-.53X2.25-.25-YZ **** MATT PICKED UP ****			
	SPLICE BELT	1	50.00	50.00
	LABOR TO SPLICE BELTING **** 11/21/22 MATT BROUGHT TWO BELTS TO BE SPliced ****			
	V-510504017	2	11.25	22.50
	SINGLE BELT FASTNER W/RIVETS (25085367)			
	V-510504019	2	3.64	7.28
	PIN - BELT LACE .15 X 6.2 (25085371) (510504034)			
	**** FOR THE OLD BALER ****			

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SUBTOTAL	3,073.90
TAX	0.00
TOTAL	3,073.90
BALANCE DUE	3,073.90
	\$3,073.90

Customer Signature _____

DATE _____

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Invoice

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
II14557	11/16/2022	\$1,422.63	12/01/2022	Due on receipt	

SALES REP

GH

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/16/2022	VERMEER 605N S#1VRM16145K1009759 BALES=10230 **** WARRANTY, REFERENCE TICKET #454035 NOISE IN THE PICKUP LABOR-CP LABOR- SPLICED FOUR & A HALF BELTS, REMOVED NET-WRAP FROM BALER BEARINGS, R&R COLLAR ON PTO SHIELD, REMOVED & DISMANTLED PICK-UP, REPLACED SPIDER SHAFT & TINE-BARS, RE-INSTALLED ALL TEETH ONTO NEW PICK-UP ASSY., REPLACED 6 BROKEN PICK-UP TEETH, RE-ASSEMBLED PICK-UP, RE-INSTALLED PICK-UP, GREASED BALER, TEST RAN BALER.	12	100.00	1,200.00
	SHOP SUPPLIES SHOP SUPPLIES	1	20.00	20.00
	V-510523756 PICKUP REEL BAR ASSY 5FT **** VERMEER COVERED THE COST OF THIS PART **** \$2736.89	1	0.00	0.00
	V-27997062 PICKUP TINE-HEAVY DUTY 3/8 BOLT	6	13.58	81.48
	V-510504017 SINGLE BELT FASTNER W/RIVETS (25085367)	9	11.25	101.25
	V-510504019 PIN - BELT LACE .15 X 6.2 (25085371) (510504034)	5	3.64	18.20
	V-510336669 WASHER-MCHBSHG-1.50-1.53X2.25-14G-YZ	2	0.85	1.70

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SUBTOTAL	1,422.63
TAX	0.00
TOTAL	1,422.63
BALANCE DUE	\$1,422.63

Customer Signature _____

DATE _____