Mueller Implement & Rental 4948 Cty YZ P.O. Box 145

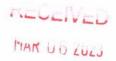
Dodgeville, WI 53533 Phone: (608) 935-2751 x

Fax: () - x

Email: muelleri@mhtc.net

muellerrental.com

VILLAGE OF RIDGEWAY 208 JARVIS ST RIDGEWAY, WI 53582



# STATEMENT ageway

Date:

2/28/2023

Customer Id:

**VILLAGORID** 

Phone:

(608) 924-5881 x

Email: clerk\_treasurer@vill

ageofridgeway.com

Balance Due:

\$1,267.83

	Date	Invoice	Invoice Location	Description	Receivable Amt	Remaining Due	
-	2/7/2023	35471	Main Location	Work Order	\$1,267.83	\$1,267.83	
					Balance Due:	\$1,267.83	

## AGING ON OPEN ITEMS --

#### Past Due

Current	1-30 Days	31-60 Days	61-90 Days	Over 90
\$1,267.83	\$0.00	\$0.00	\$0.00	\$0.00

**Balance Due** 

\$1,267.83

## MUELLER IMPLEMENT, INC.

4948 CTH HWY YZ, P.O. BOX 145 DODGEVILLE, WI 53533 608-935-2751 E-mail: muelleri@mhtc.net Website: muellerrental.com

ARIENS · GRAVELY · STIHL · WACKER NEUSON

# SERVICE INVOICE

Invoice: 01-35471

PO:

Date: 2/7/2023

CustId: VILLAGORID

Cust Email:

clerk\_treasurer@villageofridgev (608) 924-5881

Phone: Salesperson: User:

**PDyer** Admin MUELLER IMPLEMENT, INC. P.O. BOX 145

DODGEVILLE, WI 53533

Bill To:

VILLAGE OF RIDGEWAY

208 JARVIS ST

RIDGEWAY, WI 53582

Ship To:

VILLAGE OF RIDGEWAY

Opened:

Work Order No:

Pickup Date:

Unit No:

Unit Serial:

9866

Unit Desc:

Unit Meter:

LESSEE SIGNATURE X

180145

2/2/2023

01-36177

GRAVELY ATLAS JSV-3000- DIESEL 966.9 Hours

TERMS: Payment due upon receipt of statement. All returns subject to restocking charge.

Responsible Tech:

My Ref:

Delivery Date: Unit Make:

Unit Model:

996202

ARay

27687

Unit Tag:

GRAVELY ATLAS- (966 9hr) Oil/Eugl filter Clutch

Item	Туре	Description		Qty	Tax	Price	Discount	Net Price		
CLUTCH/IDLE				dity	Tax	Frice	Discount	Net Pric		
		CLUTCH- Inspected/found dripulley is squealing. R/r clutch. ran/found no idle issues.	ve clutch does not release belt whe Reinstalled belt. Test ran/no issue	en coming to a stop causing shift linkage to bind & clutch es. Reassembled. Changed engine oil/filter & fuel filter. Test						
	SL	IN SHOP		4.0000		\$100.00		\$400.0		
21900937	PA	AR - FILTER-FUEL/WATE	ER SEPARATORDSL	1.0000		\$34.95		\$34.9		
21900975	PA	AR - OIL CARTRIDGE		1.0000		\$24.95				
21901823	PA	AR - ASM-DRIVE CLUTC	H.DSL.35	1.0000		\$779.99		\$24.9		
Freight	MC	Surcharge	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.0000		\$9.95		\$779.99		
Misc	MC	Misc Parts		1.0000		\$17.99		\$9.95		
Remark	RE	N5W40D OIL		1.0000		\$17.99		\$17.99		
						Segr	nent Total:	\$1,267.83		
				Labor:				\$400.00		
				Parts:				\$839.89		
				Misc Cha	rges:			\$27.94		
Totals										
				S	ub Total	:		\$1,267.83		
				Т	otal Tax	:		\$0.00		
				<u> </u>	nvoice To	otal:		\$1,267.83		
orms of Payment										
Гуре	Descri					Ar	nount			
Charge	Custon	ner ld: VILLAGORID					267.83			
					Total F	orms of Pay		\$1,267.83		
					Balance Due On This Invoice: \$1,267.83					
hereby certify that I	am engage	ed in a TAX EXEMPT busine	ss and that the goods shown on	this invoice will be	used evel	voivolve in the	1	1		

DATE

DATE

A FINANCE CHARGE computed by the periodic rate of 2% per month which is an ANNUAL RATE of 24% will be applied to the adjusted balance that has become more than 30 days past due as the billing date shown on the statement. Open accounts monthly statements will reflect an additional \$5.00 surcharge.