

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

RECEIVED

MAR 06 2023

**STATEMENT**

Date: 2/28/2023  
Customer Id: VILLAGORID  
Phone: (608) 924-5881 x  
Email: clerk\_treasurer@vill  
ageofridgeway.com  
Balance Due: \$1,267.83

VILLAGE OF RIDGEWAY  
208 JARVIS ST  
RIDGEWAY, WI 53582

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	Balance Due
\$1,267.83	\$0.00	\$0.00	\$0.00	\$0.00	\$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

Date: 2/7/2023

PO:

CustId: VILLAGORID

**MUELLER'S**

Cust Email: clerk\_treasurer@villageofridgeway.com

Phone: (608) 924-5881

Salesperson: PDyer

User: Admin

**ATTENTION TO:**

MUELLER IMPLEMENT, INC.

P.O. BOX 145

DODGEVILLE, WI 53533

Ship To:

VILLAGE OF RIDGEWAY

Bill To:

VILLAGE OF RIDGEWAY

208 JARVIS ST

RIDGEWAY, WI 53582

Opened: 2/2/2023  
 Work Order No: 01-36177  
 Pickup Date:  
 Unit No: 9866  
 Unit Serial: 180145  
 Unit Desc: GRAVELY ATLAS JSV-3000- DIESEL  
 Unit Meter: 966.9 Hours

Responsible Tech: ARay  
 My Ref: 27687  
 Delivery Date:  
 Unit Make:  
 Unit Model: 996202  
 Unit Tag:

**GRAVELY ATLAS- (966.9hr) Oil/Fuel filter, Clutch**

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
CLUTCH/IDLE							
		CLUTCH- Inspected/found drive clutch does not release belt when coming to a stop causing shift linkage to bind & clutch pulley is squealing. R/r clutch. Reinstalled belt. Test ran/no issues. Reassembled. Changed engine oil/filter & fuel filter. Test ran/found no idle issues.					
	SL	IN SHOP	4.0000		\$100.00		\$400.00
21900937	PA	AR - FILTER-FUEL/WATER SEPARATORDSL	1.0000		\$34.95		\$34.95
21900975	PA	AR - OIL CARTRIDGE	1.0000		\$24.95		\$24.95
21901823	PA	AR - ASM-DRIVE CLUTCH,DSL,35	1.0000		\$779.99		\$779.99
Freight	MC	Surcharge	1.0000		\$9.95		\$9.95
Misc	MC	Misc Parts	1.0000		\$17.99		\$17.99
Remark	RE	N5W40D OIL					
Segment Total:							\$1,267.83

Labor:	\$400.00
Parts:	\$839.89
Misc Charges:	\$27.94

Totals

Sub Total: \$1,267.83  
 Total Tax: \$0.00  
 Invoice Total: \$1,267.83

**Forms of Payment**

Type	Description	Amount
Charge	Customer Id: VILLAGORID	\$1,267.83
Total Forms of Payment:		\$1,267.83

Balance Due On This Invoice: \$1,267.83

I hereby certify that I am engaged in a TAX EXEMPT business and that the goods shown on this invoice will be used exclusively in the conduct of that business.

X \_\_\_\_\_ DATE \_\_\_\_\_

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

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.

LESSEE SIGNATURE X \_\_\_\_\_ DATE \_\_\_\_\_