

INVOICE

WIL-EQUIPMENT
16400 Highway 92
Indianola, IA 50125

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WIL-EQUIPMENT
STORAGE SYSTEM SERVICES

STORY COUNTY BOARD of Supervisors

Bill to
STORY COUNTY BOARD of
Supervisors
900 6th St,
ATTN: Alissa Wignall
Nevada, IA

Invoice details
Invoice no.: 1027
Invoice date: 1/25/23
Terms: Due on receipt
Due date: 1/25/23

Product or service	Amount
1. Preventative Maintenance	\$676.00
Annual Preventative Maintenance Coverage For Kardex Kompakt MA #1018, 1 PM per year. Preventative maintenance is labor only- includes travel cost...does not include parts or emergency service.	

Total **\$676.00**

Ways to pay



Overdue 1/25/23

Pay invoice