

INVOICE

WIL-EQUIPMENT
16400 Highway 92
Indianola, IA 50125

wileq@outlook.com
+1 5155546396



WIL-EQUIPMENT
STORAGE SYSTEM SERVICES

STORY COUNTY - RECORDERS OFFICE

Bill to

STORY COUNTY - RECORDERS
OFFICE
900 6th St
ATTN: Stacie Herridge
Nevada, IA 50201

Invoice details

Invoice no.: 1028
Invoice date: 1/25/23
Terms: Due on receipt
Due date: 1/25/23

Product or service

Amount

1. **Preventative Maintenance**

\$675.00

Annual Preventative Maintenance Coverage For #1031 Kardex 1 PM per year. Preventative maintenance is labor only- includes travel cost...does not include parts or emergency service

Total

\$675.00

Ways to pay



Pay invoice

Already paid for 7/22-6/23 - $0.2 = 337.50$
per Brian since 1/2 of 2023
was paid in July 2022