

2026

# INVOICE

**WIL-EQUIPMENT**  
16400 Highway 92  
Indianola, IA 50125

wileq@outlook.com  
+1 (515) 554-6396



### Bill to

Alissa Wignall  
STORY COUNTY BOARD of Supervisors  
900 6th St,  
ATTN: Alissa Wignall  
Nevada, IA 50201

### Invoice details

Invoice no.: 1168  
Terms: Due on receipt  
Invoice date: 01/16/2026  
Due date: 02/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Preventative Maintenance</b>	Annual Preventative Maintenance contract coverage for Kardex Kompakt storage system #1018, 2 PM's per year .Preventative maintenance is Labor Only- includes travel cost...Does not include parts or Emergency Service.	1	\$730.00	\$730.00

**Total** **\$730.00**

### Ways to pay



[View and pay](#)