



Green Line Equipment - Plainview
 P.O. Box 430 / 53471 Hwy 20
 Plainview, NE 68769
 Phone: 402.582.4840
 Fax: 402.582.4847
 Email: glepv@greenlineequip.com

Albion, NE 402.395.2173
 Aurora, NE 402.694.2191
 Central City, NE 308.946.3041
 Grand Island, NE 308.384.8777
 Neligh, NE 402.887.4158
 Norfolk, NE 402.371.7333
 Spalding, NE 308.497.2511
 St. Paul, NE 308.754.4419



SERVICE INVOICE

Invoice To Account No: 303865

Deliver To:

DAVID VOLK
 85455 543 AVE
 PIERCE NE 68767-3580

 Bus Phone: 402-329-4724
 Prv Phone:

DAVID VOLK
 85455 543 AVE
 PIERCE NE 68767-3580

 Bus Phone: 402-329-4724
 Prv Phone:

Invoice Number: 754267
 Invoice Date: 5/2/2017
 Location: 3
 Work Order Number: 118242
 Payment Type: Account

 Page: 1 of 5

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|--------|-----------|
| JOHN DEERE 8640 | | RW8640H001719 | 25239W | |

Gen1 Retail

COMPLAINT:

CUSTOMER HAS TO JUMP START AFTER SETTING FOR VERY LONG.

CORRECTION:

REPLACED 6 VOLT BATTERIES WITH 12 VOLT BATTERIES. INSTALLED A NEW GROUND CABLE.
 REPLACED THE SHIFT CABLES AND ADJUSTED THEM.
 WASHED THE TRACTOR OFF AND REMOVED THE TRANSMISSION COVER. CHECKED THE OPERATION OF THE TRANSMISSION.
 DRAINED THE HYDRAULIC OIL AND DISCONNECTED THE CABLES AND LINKAGES. REMOVED THE REAR FENDERS AND HITCH ASSEMBLY. REMOVED THE DUALS AND INSTALLED SPLITTING STANDS. REMOVED THE REAR AXLES WITH INNER WHEELS. REMOVED THE TRANSMISSION FROM THE TRACTOR. REMOVED THE ROCKSHAFT, LUBE PUMP, AND TOP SHAFT. DISASSEMBLED THE TOP SHAFT AND INSTALLED A NEW SYNCHRONIZER AND DRUM ON THE SHAFT. INSTALLED NEW BEARINGS ON THE TOP SHAFT AND REINSTALLED IT.
 REPLACED THE BROKEN GEAR IN THE LUBE PUMP. REINSTALLED THE LUBE PUMP. REPLACED THE PACKING ON THE BOTTOM OF THE ROCKSHAFT.
 RESEALED THE LIFT ASSIST CYLINDERS. REINSTALLED THE ROCKSHAFT AND INSTALLED THE TRANSMISSION IN THE TRACTOR. REPLACED THE BRAKE PADS. REINSTALLED THE REAR AXLES AND DUALS. INSTALLED AND ADJUSTED THE LINKAGE. INSTALLED THE HITCH ASSEMBLY.
 REPLACED THE HYDRAULIC FILTERS AND INSTALLED NEW HYD OIL.
 REINSTALLED THE FENDERS. DROVE THE TRACTOR TO TEST OPERATION.
 REPLACED TACH CABLE. REMOVED THE DOOR LOCK. REPLACED THE LIGHT SWITCH AND INSTALLED NEW TERMINALS AND CONNECTOR HOUSING.
 REPLACED THE SUPPLY HOSE TO THE MAIN HYD PUMP. REPLACED THE BEARINGS IN THE LOAD SHAFT DRAFT BLOCK.

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>List Price</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
| 12H304 | LOCK WASHER | 2.00 | 0.36 | 0.36 | \$0.72 | N |
| 19H1707 | CAP SCREW | 2.00 | 3.54 | 3.54 | \$7.08 | N |
| 19H1731 | CAP SCREW | 2.00 | 0.62 | 0.62 | \$1.24 | N |
| 19H1800 | CAP SCREW | 2.00 | 1.07 | 1.07 | \$2.14 | N |
| 24H1305 | WASHER | 5.00 | 0.46 | 0.46 | \$2.30 | N |
| A4728R | O-RING | 6.00 | 4.99 | 4.99 | \$29.94 | N |
| AH98118 | SEAL | 1.00 | 10.83 | 10.83 | \$10.83 | N |
| AM3131T | Drive Cable | 1.00 | 107.95 | 106.89 | \$106.89 | N |



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| DAVID VOLK 85455 543 AVE PIERCE NE 68767-3580 | DAVID VOLK 85455 543 AVE PIERCE NE 68767-3580 | Invoice Number: 754267 |
| | | Invoice Date: 5/2/2017 |
| | | Location: 3 |
| | | Work Order Number: 118242 |
| Bus Phone: 402-329-4724 | Bus Phone: 402-329-4724 | Payment Type: Account |
| Prv Phone: | Prv Phone: | Page: 2 of 5 |

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Gen1 Retail

| | | | | | | |
|---------|-------------------------|-------|--------|--------|----------|---|
| AR389R | SEAL | 1.00 | 10.21 | 10.21 | \$10.21 | N |
| AR48724 | ROTARY SWITCH | 1.00 | 30.19 | 30.19 | \$30.19 | N |
| AR76746 | PUSH PULL | 1.00 | 225.07 | 222.87 | \$222.87 | N |
| AR76747 | PUSH PULL | 1.00 | 231.48 | 229.21 | \$229.21 | N |
| AR82412 | PACKING | 2.00 | 26.05 | 26.05 | \$52.10 | N |
| AR83425 | ELEC. CONNECTOR HOUSING | 1.00 | 11.97 | 11.97 | \$11.97 | N |
| AR86923 | SEAL | 2.00 | 27.44 | 27.44 | \$54.88 | N |
| AR94510 | FILTER ELE | 2.00 | 36.15 | 36.15 | \$72.30 | N |
| AT85174 | SWITCH | 1.00 | 24.00 | 24.00 | \$24.00 | N |
| B2762R | O-RING | 1.00 | 2.98 | 2.98 | \$2.98 | N |
| B3285R | WASHER | 1.00 | 1.50 | 1.44 | \$1.44 | N |
| D1761R | RIVET | 54.00 | 0.42 | 0.42 | \$22.68 | N |
| E17421 | LOCK NUT | 1.00 | 2.33 | 2.33 | \$2.33 | N |
| H871R | BALL | 6.00 | 1.32 | 1.32 | \$7.92 | N |
| JD8232 | Bearing Cup | 1.00 | 20.24 | 20.24 | \$20.24 | N |
| JD8255 | BEARING CUP | 1.00 | 31.33 | 31.33 | \$31.33 | N |
| JD9068 | BEARING CO | 1.00 | 48.35 | 48.35 | \$48.35 | N |
| JD9089 | BEARING CO | 1.00 | 34.39 | 34.39 | \$34.39 | N |
| PM38655 | SEALANT | 1.00 | 15.79 | 15.79 | \$15.79 | N |
| R110464 | BRAKE SHOE | 12.00 | 21.64 | 21.64 | \$259.68 | N |
| R128531 | HOSE | 1.00 | 45.46 | 45.46 | \$45.46 | N |
| R26485 | BACK-UP RI | 4.00 | 3.44 | 3.44 | \$13.76 | N |
| R29463 | O-RING | 1.00 | 3.38 | 3.38 | \$3.38 | N |
| R34733 | WASHER | 2.00 | 2.17 | 2.17 | \$4.34 | N |



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| | | Invoice Date: 5/2/2017 |
| | | Location: 3 |
| Bus Phone: 402-329-4724 | Bus Phone: 402-329-4724 | Work Order Number: 118242 |
| Prv Phone: | Prv Phone: | Payment Type: Account |
| | | Page: 3 of 5 |

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|----------|--------------------------|--------|----------|----------|------------|---|
| R36425 | WASHER | 1.00 | 8.05 | 8.05 | \$8.05 | N |
| R43260 | GASKET | 1.00 | 25.23 | 25.23 | \$25.23 | N |
| R43408 | GASKET | 1.00 | 21.26 | 21.26 | \$21.26 | N |
| R44302 | TIE BAND | 20.00 | 0.11 | 0.11 | \$2.20 | Y |
| R46673 | WASHER | 6.00 | 0.88 | 0.88 | \$5.28 | N |
| R49433 | SNAP RING | 1.00 | 5.91 | 5.91 | \$5.91 | N |
| R49434 | SNAP RING | 1.00 | 6.01 | 6.01 | \$6.01 | N |
| R543225 | Gear | 1.00 | 146.65 | 146.65 | \$146.65 | N |
| R57725 | SCREW | 4.00 | 1.07 | 1.07 | \$4.28 | N |
| R57977 | Shim | 1.00 | 4.50 | 4.50 | \$4.50 | N |
| R58529 | Snap Ring | 1.00 | 7.37 | 7.37 | \$7.37 | N |
| R59343 | O-RING | 4.00 | 2.03 | 2.03 | \$8.12 | N |
| R64091 | Spring | 6.00 | 3.11 | 3.11 | \$18.66 | N |
| R65600 | ELEC. CONNECTOR TERMINAL | 6.00 | 1.04 | 1.04 | \$6.24 | N |
| R708R | RIVET | 18.00 | 1.01 | 1.01 | \$18.18 | N |
| R72653 | SNAP RING | 3.00 | 0.94 | 0.94 | \$2.82 | N |
| R72654 | SNAP RING | 2.00 | 0.94 | 0.94 | \$1.88 | N |
| R76478 | Shift Collar | 1.00 | 433.74 | 433.74 | \$433.74 | N |
| R78985 | DRUM | 1.00 | 570.81 | 570.81 | \$570.81 | N |
| R99394 | GASKET | 2.00 | 27.39 | 27.39 | \$54.78 | N |
| RE21740 | BATTERY CABLE | 1.00 | 18.80 | 18.44 | \$18.44 | N |
| RE238219 | Synchronizer | 1.00 | 1,363.24 | 1,363.24 | \$1,363.24 | N |
| RE337059 | Needle Bearing | 2.00 | 30.49 | 30.49 | \$60.98 | N |
| TY22028 | HY-GARD TM | 108.00 | 3.25 | 3.25 | \$351.00 | N |



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|--------------|--------------------|-------|--------|--------|----------|---|
| TY25879A | WET CHARGE | 2.00 | 164.41 | 158.85 | \$317.70 | N |
| U46283 | SEAL | 2.00 | 11.16 | 11.16 | \$22.32 | N |
| X10643-14-12 | HOSE FITTING | 2.00 | 20.54 | 20.54 | \$41.08 | N |
| X302-12-RL | BULK HOSE | 72.00 | 0.98 | 0.98 | \$70.56 | N |
| 2/0-CAB | 2/0 BAT CABL | 12.00 | 0.71 | 0.64 | \$7.68 | N |
| 26-906 | 3/4" RED SHR | 6.00 | 0.70 | 0.67 | \$4.02 | N |
| 27-722 | 2/0 POS SRT | 1.00 | 7.78 | 7.56 | \$7.56 | N |
| 27-763 | 2/0 POS TEE | 1.00 | 10.88 | 10.67 | \$10.67 | N |
| 80702 | j-b weld | 1.00 | 14.68 | 14.68 | \$14.68 | Y |
| WU-AR75723 | TRANSMISSION COVER | 1.00 | 68.34 | 68.34 | \$68.34 | N |

Miscellaneous Description Quantity List Price Net Price Extended Price Taxed Ind





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| Gen1 Retail | | | | | | |
|--------------------------|--------------------------|-------------------------|----------------------|-------------------------------|--------|------------|
| 3750 | FREIGHT | | 1.00 | 182.00 | 182.00 | \$182.00 N |
| Labor: \$6,505.81 | Parts: \$5,093.18 | OL&M: \$0.00 | Misc: \$78.00 | Sub-Total: \$11,676.99 | | |

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$5274.67
 INVOICE CONTAINS \$18.52 DISCOUNT

Miscellaneous Charges:

service accessories \$65.00
 epa fees \$2.00

Customer PO No:
Tax Exempt No: FORM 13
Advisor: DEVIN JOHNSON

*** DOCUMENT COPY ***

Labor: \$6,505.81
Parts: \$5,092.67
OL&M: \$0.00
Misc: \$145.00
Sales Tax: \$0.93
Grand Total: \$11,744.41

Find us on Facebook at www.facebook.com/GreenLineEquip



TERMS AND CONDITIONS

No FINANCE CHARGE is made on accounts if paid by the 10th of the month following purchase. I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% each month (18% per year) for any invoice not paid by the 10th of the following month. A 2% fee will be added to payments to open accounts with payment is made via credit card.

Restocking fee is 20% for parts returned more than 10 days past purchase date. Special order parts are not returnable. Electronic circuit boards are non-returnable if opened.

Received by:Date: