

659717

Thoene Farm Service, Inc

610 S. 8th Ave
Burwell, NE 68823 US

SERVICE INVOICE

Invoice: 01-85200
Date: 8/28/2018

PO: B-10006/605SM
CustId: PRIMRO ALLEN

Phone: (308) 346-5250 Fax: (308) 346-4152
Email: thoenefarmservice@nctc.net
Web site: www.thoene-cherryequip.com

Cust Email:
Phone: (402) 649-9026
Salesperson: Hank.Thoene
User: Sue.Thoene

Bill To:

Allen Primrose
PO BOX 201
Cedar Rapids, NE 68627 US

Ship To:

Allen Primrose

Opened: 8/1/2018
Work Order No: 01-85357
Pickup Date:
Unit No: 2065
Unit Serial: 7326
Unit Desc: VERMEER BALER
Unit Meter: 19,163.0 Bales

Responsible Tech: Dave Pesek
My Ref: B-10006/605SM
Delivery Date:
Unit Make: Vermeer
Unit Model: 605SM
Unit Tag: 605SM

7/30/18: 605SM Vermeer baler repair

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
605 SM		Replaced bearings in front tension roller. Replaced bearings in top tailgate idler roller. Replaced cam bearings and gauge wheel bearings. Replaced idler sprocket on drum drive chain. Replaced bearings on small auger. Spliced and sized belts. Installed seal kit in power windguard motor. Replaced three outer pickup teeth. Replaced hose on left tension cylinder. Recharged tension cylinders. Changed oil in gearbox. Replaced drive chain. Replaced starter roller chain. Installed wear plate on tension arm.					
510515860	PA	VER - BEARING - 2 7/16 CYLIND.	4.0000		\$59.31		\$237.24
1732004	PA	VER - 1732004 BEARING - DBL ROW BALL 1/2 ID X 1 1/	10.0000		\$19.81		\$198.10
510504043	PA	VER - 510504043 BEARING - BALL 1" - 1641-2RSNR	2.0000		\$13.64		\$27.28
510504049	PA	VER - 510504049 BELT GUIDE TIGHTENER LH	1.0000		\$21.61		\$21.61
510528033	PA	VER - SEAL KIT - POWERED WINDGU	1.0000		\$44.08		\$44.08
4051001	PA	VER - 4051001 BRG-1 1/4 CYL-RA103RR2 W/COL	2.0000		\$25.74		\$51.48
A08-608	PA	TRA - A08-608 1/2' HOSE END TO 3/4' PIPE HYD FITTI	2.0000		\$6.08		\$12.16
2SN-08	PA	TRA - 2SN-08 1/2 3990PSI HYD HOSE	4.5000		\$2.74		\$12.33
60 ROLLER CHAIN (DIAMOND)	PA	JND - 60 ROLLER CHAIN (DIAMOND), PER INCH	30.0000		\$0.71		\$21.30
60 CONN LINKS	PA	JND - 60 - CONNECTING LINKS DIAMOND	1.0000		\$2.04		\$2.04
60 OFFSET LINKS	PA	JND - 60 - OFFSET LINKS DIAMOND	1.0000		\$5.77		\$5.77
510523511	PA	VER - SPROCKET-IDLER 80B16HT-W/	1.0000		\$204.09		\$204.09
510517794	PA	VER - GUARD - OUTER	1.0000		\$81.91		\$81.91
510517797	PA	VER - GUARD - INNER	1.0000		\$51.39		\$51.39
27997052	PA	VER - PICKUP TINE-OFFSET 3/8 BO	3.0000		\$11.23		\$33.69
68776001	PA	VER - 68776001 BUSHING-FIBERGLASS 1 1/4ODX1X1	3.0000		\$4.45		\$13.35
SPLICE: ALLIG	PA	AGB - ALLIGATOR SPLICE 14973, 25085367	6.0000		\$13.48		\$80.88
SPLICES VER							
510504019	PA	VER - 510504019 PIN - BELT LACE .15 X 6.2(2508536	13.0000		\$2.97		\$38.61
OIL: 80/90 BULK/GAL	PA	MCC - 80/90 BULK/GAL	0.4000		\$16.02		\$6.41
OIL: 229	PA	OIL - GREASE 229	1.0000		\$5.38		\$5.38

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SERVICE INVOICE

Invoice: 01-64082
Date: 10/10/2016

PO: B-9048/605SM
CustId: PRIMRO ALLEN

Cust Email:
Phone: (402) 649-9026
Salesperson: Fred.Thoene
User: Sue.Thoene

Bill To:
Allen Primrose
1035 S 2nd St
Albion, NE 68620 US

Ship To:
Allen Primrose

Opened: 10/10/2016
Work Order No: 01-64743
Pickup Date:
Unit No: 2065
Unit Serial: 7326
Unit Desc: VERMEER BALER

Responsible Tech: Dave Pesek
My Ref: B-9048/605SM
Delivery Date:
Unit Make: Vermeer
Unit Model: 605SM
Unit Tag: 605SM

9/2016: 605SM Vermeer baler repair.

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
605 SM		Replaced drive roller bearings. Replaced auger bearings. Replaced front tension roller. Cleaned netwrap from rollers. Welded new wear plates on tension. Replaced top Idler roller. Replaced wheel bearings and seals. Spliced and sized belts. Replaced door latch.					
510520231	PA	VER - BEARING - 1 3/4 HEX SPHR.	4.0000		\$84.91		\$339.64
1658009	PA	VER - 1658009 CONE-BEARING 25590 REF	1.0000		\$30.19		\$30.19
1715023	PA	VER - 1715023 TIMKEN CUP 1 3/4" #25520 REF	1.0000		\$9.63		\$9.63
1658007	PA	VER - 1658007 CUP-BEARING 25821 REF	1.0000		\$15.23		\$15.23
1658005	PA	VER - 1658005 CONE-BEARING 25877 REF	1.0000		\$30.20		\$30.20
510515214	PA	VER - DRIVE BEARING SHIELD - 4.	2.0000		\$7.50		\$15.00
510513490	PA	VER - FLINGER - 1 3/4 HEX	1.0000		\$4.09		\$4.09
510511711	PA	VER - 510511711 IDLER ROLLER-5' SHORT 4 3/4 DIA.-2	1.0000		\$906.16		\$906.16
510504049	PA	VER - 510504049 BELT GUIDE TIGHTENER LH	1.0000		\$20.75		\$20.75
510504050	PA	VER - 510504050 BELT GUIDE TIGHTENER RH	1.0000		\$20.75		\$20.75
510504194	PA	VER - 510504194 BRG-80MM OD1 1/4 HEX ID SPHER TRIP	2.0000		\$50.28		\$100.56
4051001	PA	VER - 4051001 BRG-1 1/4 CYL-RA103RR2 W/COL	2.0000		\$25.24		\$50.48
510511718	PA	VER - 510511718 IDLER ROLLER 5' LONG, 2 7/16 BRG.	1.0000		\$1,182.25		\$1,182.25
510504644	PA	VER - 510504644 NET DEFLECTOR	1.0000		\$11.29		\$11.29
510217001	PA	VER - 510217001 SEAL - OIL	1.0000		\$12.66		\$12.66
509643001	PA	VER - 509643001 LATCH-RUBBER DRAW AERO	1.0000		\$33.32		\$33.32
510521672	PA	VER - PLATE - FRONT LH SKIN 600	1.0000		\$154.11		\$154.11
326020	PA	KIM - 5/8X2-1/2 GR5 CARR BOLT	3.0000		\$1.43		\$4.29
325608	PA	KIM - 3/8X1 GR5 CARR BOLT	10.0000		\$0.34		\$3.40
11751	PA	KIM - 3/8-16 SPIN NUT	10.0000		\$0.67		\$6.70
	SS	Shop Supplies	1.0000		\$30.00		\$30.00
Segment Total:							\$2,980.70

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User: Sue.Thoene

Bill To:
Allen Primrose
1035 S 2nd St
Albion, NE 68620 US

Ship To:
Allen Primrose

Labor:	Hours: 17.5000	\$1,225.00
Parts:		\$2,950.70
Shop Supplies:		\$30.00

Totals	Sub Total:	\$4,205.70
	Total Tax:	\$0.00
	Invoice Total:	\$4,205.70

Forms of Payment		
Type	Description	Amount
Charge	Customer Id: PRIMRO ALLEN Payment due 30 days after Invoice.	\$4,205.70
Total Forms of Payment:		\$4,205.70

Balance Due On This Invoice: \$4,205.70

Terms: Payable at the time of receipt unless credit has been approved in advance. Invoices with approved credit are DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF INVOICE. Past due Invoices are subject to interest at the rate of 1 1/3% per month [16% per year].

THANK YOU, WE APPRECIATE YOUR BUSINESS.