





**BELLER AND BACKES, INC.**

P.O. Box 357  
Humphrey, Nebraska 68642  
Phone: 402-923-1622  
Watts: 1-800-444-7327

**RO Reprint**



*Pg 2*

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	TOTAL LABOR	1,171.55
	TOTAL PARTS	2,084.97
	REPAIR ORDER TOTAL	3,256.52
UNIT# 13136	INV USED TRACTORS	3,256.52

**FINANCE CHARGE**

1-1/2% Finance Charge on all balances not paid by the next billing cycle.

**DISCLAIMER OF WARRANTIES**

The seller, hereby expressly disclaims all warranties either expressed or implied, including any impaired warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said product.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO EQUIPMENT OR ARTICLES LEFT IN EQUIPMENT IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

Attn: Don Zak

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pg. 1a

*Jim Nadler 1969 IH 856*

INTERNAL COPY

BELLER & BACKES-INTERNAL	CUST# 999 (DUPLICATE)	RO# I22351	PG 1
47175 U.S. HWY 81		START 7/22/11	14:54
		BILLED 8/31/11	15:01
HUMPHREY NE 68642-		PO#	
		WRITER RMJ	
PHONE: HOME 402 923-1622		APPROVAL RMJ	/RMJ
WORK 800 444-7327			

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OWNER 999 UNIT# 13136	<i>IH 856</i>	<i>1969</i>	CURR HR	9,530.0
VIN: U018261				

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(I) 1. COMPLAINT: HEAD GASKET. INJECTORS?

CHECK FOR ROUGH RUNNING. PROBLEM IN INJECTION PUMP.  
R&I PUMP & SENT TO DIESEL SHOP FOR REPAIRS.  
DRAINED COOLANT. REMOVED HEAD. CLEANED PARTS & INSPECTED.  
HAD EXHAUST MANIFOLD SURFACED. INSTALL HEAD WITH NEW GASKETS.  
ADJUSTED VALVES. NEW ANTI-FREEZE. CHANGE ENGINE OIL. NEW THERMOSTAT.  
NEW RADIATOR HOSES. SPLIT TRACTOR. HAD FLYWHEEL MACHINED.  
NEW REAR MAIN SEAL. INSTALL REMAN PRESSURE PLATE & CLUTCH DISC.  
NEW PILOT & THROW-OUT BRGS. NEW PTO STUB SHAFT SEALS.  
NEW CLUTCH FORK & SLEEVE. SLID TRACTOR BACK TOGETHER.  
ADJUST CLUTCH, TRANS BRAKE & T.A.  
NEW RIGHT STEERING SPINDLE, ARM & TIE-ROD END.  
NEW RUBBER BOOT ON LEFT TIE-ROD END.  
NEW FUEL & COOLANT TEMP GAUGES. REPLACE FUEL RETURN LINE.  
REPLACE OIL FEED LINE FROM HEAD TO BLOCK.  
TEST DROVE.

LABOR:		03	1,171.55
PARTS:	1.00 REPAIR INJECTION PUMP	538.67 06	538.67
	2.00 86624144 WASHER	1.16 06	2.32
	12.00 612180C1 GASKET-FU	1.08 06	12.96
	1.00 510828 O RING	2.75 06	2.75
	1.00 535209R92 SEAL-IPTO	7.95 06	7.95
	1.00 535208R92 SEAL-IPTO	10.63 06	10.63
	1.00 524598R91 BEARING-P	11.34 06	11.34
	1.00 405300R92R REMAN PRE	90.75 06	90.75
	1.00 384395R94R REMAN CLU	81.70 06	81.70
	1.00 1809964C92 REAR SEAL	37.39 06	37.39

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Pg 2a

1.00	619736C2	THERMOSTA	37.38 06	37.38
2.00	670010C2	PAD-INJEC	6.69 06	13.38
1.00	670325C94	GASKET SE	138.69 06	138.69
2.00	345472R1	LOCK-FLYW	3.31 06	6.62
1.00	345473R1	LOCK-FLYW	5.87 06	5.87
1.00	69789C91	BEARING-C	26.03 06	26.03
1.00	GRIND FLYWHEEL		60.00 03	60.00
1.00	380110R1	FORK-CLUT	113.87 06	113.87
1.00	380109R1	SLEEVE-CL	75.70 06	75.70
1.00	601782C1	BOLT	14.76 06	14.76

## INTERNAL COPY

BELLER &amp; BACKES-INTERNAL CUST# 999 (DUPLICATE) RO# I22351 PG 2

1.00	615175C91	SEAL-THER	7.17 06	7.17
1.00	380380R1	HOSE-RADI	10.68 06	10.68
1.00	675723C2	HOSE-TURB	14.88 06	14.88
1.00	607255C1	HOSE-THER	9.30 06	9.30
1.00	86050202	HOSE CLAM	1.23 06	1.23
3.00	995061R1	1/4" O.D.	3.19 06	9.57
2.00	54442	3/4" RED	1.30 06	2.60
1.00	SURFACE EX. MANIFOLD		48.00 03	48.00
3.00	DW100	DISTILLED	1.00 06	3.00
3.00	RC100	ANTIFREEZ	4.04 06	12.12
1.00	380261R1	SHAFT, IP	165.04 06	165.04
1.00	ZQC400105P	1 GA. POS	3.45 06	3.45
1.00	369607R93	GAS GAUGE	48.37 06	48.37
1.00	359984R93	TIE ROD A	37.25 06	37.25
1.00	370254R91	SEAL-FRON	7.17 06	7.17
1.00	15943DA	FELT-FRON	1.16 06	1.16
2.00	343396R2	O RING-1-	.88 06	1.76
1.00	332544R1	GASKET	2.36 06	2.36
1.00	PA-430 LINE		5.29 06	5.29
1.00	BRASS FITTING & NIPPLES		12.70 06	12.70
1.00	270184	PIN	2.47 06	2.47
2.00	FITTINGS		3.95 06	7.90
1.00	A41424	BOOT	2.28 06	2.28
3.50	B17697	NO.1 30W	11.10 06	38.85
1.00	84202846	GAUGE	63.35 06	63.35
1.00	1702	SPINDLE /	266.00 06	266.00
1.00	FRT/POSTAGE		12.26 06	12.26

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pg 3a.

1.00	84470938	SWITCH	77.18	01	77.18	*	
4.00	26678	3/32x4 BL	.08	01	.32	*	
1.00	84301243	FILTER, E	74.00	01	74.00	*	
1.00	87360565	FILTER, F	27.25	01	27.25	*	
1.00	84477359	FILTER, F	43.40	01	43.40	*	
1.00	84605017	WATER FIL	18.25	01	18.25	*	
6.50	73341706	OIL, ENGI	13.75	11.95	01	77.68	*
3.00	73341728	HYTRAN OI	13.90	11.95	01	35.85	*
6.00	9828248	BOLT	3.92	01	23.52	*	
1.00	HAZMAT-EPA		2.89	01	2.89	*	

CUSTOMER COPY

NATHAN, JIM CUST# 280 (DUPLICATE) RO# C26091 PG 2

1.00	87520588R	REMAN-MON	1191.75	01	1,191.75	*
OTHER: SOFTWARE				03	75.00	
EST HOOK UP				03	50.00	

TOTAL LABOR	1,680.00
TOTAL PARTS	1,676.88
TOTAL OTHER	125.00

REPAIR ORDER SUBTOTAL	3,481.88
TOTAL SHOP SUPPLIES	75.00
*SALES TAX	96.35
REPAIR ORDER TOTAL	3,653.23

CNH - CRA CREDIT CARD 3,653.23

ACCT NO. \*\*\*\*\*0135

ORD RQST ID: 01Z6CGDLKG00P62AANE3HDGTINUNMNHZ

PROMO 9999

CLIENT ID: 3370498003

STORE ID: 1418289005

TERMINAL ID: 2421839003

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

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