

Heritage Tractor, Inc.

160 JD Power Trail Jefferson City, MO 65101 573-455-2353 billing@heritagetractor.com



YOUR PARTS, YOUR WAY.

Order online, over the phone, or on the app. Pick up in store or at a dropbox location.

Scan code for details.

Invoice To Account No: 0	Deliver To:	SERVICE INVOICE
Invoice To Account No: 0	Deliver To:	SERVICE INVOICE

Internal Used Stock No. 347083	Internal Used Stock No. 347083	Invoice Number:	11828004
		Invoice Date:	3/27/2023
		Location:	13
		Work Order Number:	749386
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of 3
Males (Mandal)	Matau Cavial Numahaw		Floori No.

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
SPARTAN SRT-XD 61" CUT WITH 37HP BRIGGS	171	SSXD161993V08KB0316	V08KB03168	

U20/9800/L&G/058 Internal

COMPLAINT:

 $01\,\text{LAWN}$ TRACTOR / GARDEN TRACTOR / SIGNATURE SERIES / RESIDENTIAL ZERO TURN - USED 2.0 SALES SERVICE - \$299.00

USE 3970 TO DISCOUNT PRICE

CORRECTION:

ALL ITEMS ARE IF EQUIPPED

- 1. CHANGE ENGINE OIL & FILTER.
- 2. REPLACE AIR FILTER AND PRE FILTER.
- 3. REPLACE FUEL FILTER AND INSPECT FUEL LINES.
- 4. REPLACE SPARK PLUGS, CHECK POINTS/CONDENSER.
- 5. CHECK AND CLEAN CABLES, LOAD TEST BATTERY.
- 6. CHECK DRIVE BELTS, IDLERS, SPRINGS, SHIELDS & U-JOINTS.
- 7. CHECK STEERING.
- 8. LUBE DECK AND MACHINE.
- 9. SET TIRE PRESSURES, TIGHTEN LOOSE WHEEL BOLTS, LEVEL DECK, SHARPEN BLADES.
- 10. CHECK TRANSAXLE FLUID.
- 11. CHECK FOR ANY FLUID LEAKS.
- 12. CHECK ENGINE COOLANT, CLEAN RADIATOR & SCREENS.
- 13. CHECK ALL SAFETY FEATURES, NOTE DEFECTIVE, MISSING OR BY-PASSED SYSTEMS.
- 14. CHECK LIGHTS.
- 15. CHECK BRAKES & PARK BRAKE OPERATION.
- 16. CLEAN DECK-TOP & UNDERSIDE.
- 17. CHECK GEARBOXES & FLUID.
- 18. INSPECT PTO OPERATION.
- 19. CHECK MACHINE OPERATION.
- 20. PRESSURE WASH. ADD FUEL STABILIZER TO FUEL TANK.

Service was all good besides the battery.

Part Number AM116304	<u>Description</u> FUEL FILTER	Quantity 1.00	<u>List Price</u> 5.00	Net Price 5.00	Extended Price \$5.00	Taxed Ind N
M131802	PRIMARY AIR FILTER ELEMENT	1.00	23.81	23.81	\$23.81	N
MIU11020	SPARK PLUG	2.00	4.33	4.33	\$8.66	N



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Internal Used Stock No. 347083	3 Interna	Used Stock	No. 347083		Invoice Number	er:	118	328004
					Invoice Da	te:	3	/27/2023
					Location	n:		13
				\	Work Order Number	er:		749386
					Payment Typ	e:		Account
Bus Phone:	Bus Ph	one:						
Prv Phone:	Prv Pho	one:			Pag	e:		2 of 3
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
SPARTAN SRT-XD 61" CUT WITH	H 37HP BRIGGS	171	SSXD161993V08KB0	316	V08KB03168			
U20/9800/L&G/058 Internal								
TY22029	TURF-GARD, 10W30,	1QT		5.00	7.99	7.99	\$39.95	N
595930	oil filter			1.00	37.00	37.00	\$37.00	N
	<u>Description</u> SERVICE LABOR DIS	COUNT ALLOV		1.00	<u>List Price</u> 0.00	Net Price -305.42	Extended Price (\$305.42)	Taxed Ind N
Labor: \$490.00	Parts: \$114.42	OL&M:	\$0.00	/lisc:	(\$305.42)	Sub-T	otal: \$299.00	

ZCOM/1416/10 Internal

COMPLAINT:

02 Wet charged battery - Remove & Install

CORRECTION:

Removed and replaced battery with new.

Part Number Quantity List Price Net Price Extended Price Taxed Ind



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Invoice To Account No: 0	Deliver To:					SERVIC	E INVO	DICE
Internal Used Stock No. 347083	Internal Us	ed Stock	No. 347083		Invoice Numb	er:	1182	28004
					Invoice Da	ite:	3/2	27/2023
					Locati	on:		13
					Work Order Numb	er:		749386
					Payment Ty	pe:	A	Account
Bus Phone:	Bus Phone:	-						
Prv Phone:	Prv Phone:				Pa	ge:		3 of 3
Make/Model:	N	Meter:	Serial Number:		Eq ID:	FI	eet No:	
SPARTAN SRT-XD 61" CUT WITH 37HP B	RIGGS 1	171	SSXD161993V08	KB0316	V08KB03168			
ZCOM/1416/10 Internal U1LXHD BATTER Labor: \$131.25 Parts: \$	Y SERIES U1	OL&M:	\$0.00	1.00 Misc:	55.31 \$0.00	55.31 Sub-Total:	\$55.31 \$186.56	N
Overtown BO No.						Labor:		621.25
Customer PO No:						Parts:	\$	169.73
Tax Exempt No:						OL&M:		\$0.00
Advisor: KATIE LOEHNER						Misc:	(\$3	305.42)
						Sales Tax:		\$0.00
* * * DOCUMENT COPY * * *						Grand Total:	\$4	485.56

After Hours Emergency Support Available: call 1-866-611-9223 when needed. Surcharges will apply.

Received by:	Date:
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