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AHW LLC - Dwight  
27688 E 3200 North Rd  
Dwight, IL 60420  
Main Office: (815) 584-2074  
Toll Free : (800) 397-8080  
Fax : (815) 584-1551

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JOHN DEERE

Invoice To Account No: 25069

Deliver To:

### SERVICE INVOICE

<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087  Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rrfarms30@gmail.com	<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087  Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rrfarms30@gmail.com	Invoice Number: <b>11908873</b> Invoice Date: 6/3/2024 Location: 6 Work Order Number: Payment Type:  Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1795		1A01795CAJA775402	1A01795CAJA775402	

+1790 24R Service wk1 Retail

COMPLAINT:

PLANTER: replace all gauge wheel arm

CORRECTION:

- Drove to service call
- Customer was already removing gauge wheels
- Removed gauge wheel
- Removed arm from gauge wheel
- Installed new arm on gauge wheel
- Installed new bushing in arm
- Installed assembly on planter
- Set clearance
- Installed grease zerk
- Greased
- Repeated 63 more times

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7719	CAP SCREW M16 X 70 GRD.10.9	18.00	6.08	6.08	\$109.44	N
19M8020	M16 X100 BOLT 10.9	7.00	3.87	3.87	\$27.09	N
A92817	ARM	16.00	34.78	34.78	\$556.48	N
A92818	BEARING	19.00	14.48	14.48	\$275.12	N
AA103998	GAUGE WH ARM KIT	23.00	96.21	96.21	\$2,212.83	N
J16160	SHIM SEED DISK	3.00	0.33	0.33	\$0.99	N
JD7844	LUBRICATION FITTING STRAIGHT 1/4 TAPER	29.00	1.31	1.31	\$37.99	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->



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ODELL IL 60460-8087

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RICK ANDERSEN  
18176 E 3100 NORTH RD  
ODELL IL 60460-8087

### SERVICE INVOICE

Invoice Number: **11908873**  
 Invoice Date: 6/3/2024  
 Location: 6  
 Work Order Number: 1031002  
 Payment Type: Finance

Page: 2

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Mob: (815)674-0638  
Email: rlfarms30@gmail.com

Bus: (815)586-4560 Prv: (815)674-0638  
Mob: (815)674-0638  
Email: rlfarms30@gmail.com

Make/Model:

JOHN DEERE 1795

Meter:

Serial Number:

1 01795CAJ 77 02

Eq ID

1A01795CAJA775402

Fleet No:

1790 24R Service wk1 Retail  
SERVCALL

SERVICE CALL

1 00 150 00 150 00 50 00

bor: 7 9.17 Parts: 3,219.94 OL&M: \$0.00 Misc: \$150.00 Sub-To I: \$4,159.11

Miscellaneous Charges:  
Service Accessories

50 55

Customer PO No:  
Tax Exempt No:  
Advisor:

Labor: 789.17  
Parts: 3,219.94  
OL&M: 0.00  
Misc: 200.55

REMOTE SUPPORT STRATEGY or St  
- PURCHASE

Sale Tax: \$0.00  
Grand Total: \$4,209.66

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#### TERMS AND CONDITIONS

This purchase is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: ..... Date: .....



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Invoice To Account No: 25069

RICK ANDERSEN  
18176 E 3100 NORTH RD  
ODELL IL 60460-8087

Deliver To:

RICK ANDERSEN  
18176 E 3100 NORTH RD  
ODELL IL 60460-8087

SERVICE INVOICE

Invoice Number: 11829111  
Invoice Date: 3/8/2024  
Location: 6  
Work Order Number: 1016435  
Payment Type: Finance

Page

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Mob: (815)674-0638  
Email: rlfarms30@gmail.com

Make/Model:

JOHN DEERE 1795

Meter: Serial Number:

1A01795CAJA77540

Eq ID:

Fleet No:

1A01795CAJA775402

+1790 16R Service wk1 Retail  
COMPLAINT:  
Go over planter with customer

CORRECTION:

Went on service call to check and make sure cutter head seed plate correctly  
Also looked at some issues with the seed drill, cutter head to fix them if

Part Num	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AA57397	GEAR CASE STK -2- VAC.....	3.00	217.18	217.18	\$651.54	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVCALL	SERVICE CALL	1.00	150.00	150.00	\$150.00	N

Labor: 260.93      Parts: \$651.54      OL&M: \$0.00      Misc: \$150.00      Sub-Total: \$1,062.47

Miscellaneous Charges:  
Service Accessories

12.02

Customer PO No:  
Tax Exempt No:  
Advisor:

Auth. No:

Card No:  
Bill Code:

- REMOTE SUPPORT STRATEGY or Support  
- PURCHASE

Labor: \$260.93  
Parts: 651.54  
OL&M: \$0.00  
Misc: \$150.00  
Sales Tax: \$0.00  
Grand Total: \$1,074.49

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Mob: (815)674-0638  
Email: rlfarms30@gmail.com

RICK ANDERSEN  
18176 E 3100 NORTH RD  
ODELL IL 60460-8087

Bus: (815)586-4560 Prv: (815)674-0638  
Mob: (815)674-0638  
Email: rlfarms30@gmail.com

Invoice Number: **11788425**  
 Invoice Date: 12/19/2023  
 Location: 6  
 Work Order Number: 1007144  
 Payment Type: Account  
 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1795		1A01795CAJA775402	1A01795CAJA775402	

Item	Description	Qty	Unit Price	Total Price	Tax
+1790 24R Service wk1	Retail				
FREIGHT	INBOUND FREIGHT	1.00	21.64	21.64	\$21.64 Y
<b>Labor: \$834.08</b>		<b>Parts: \$617.39</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$21.64</b>
				<b>Sub-Total: \$1,473.11</b>	

Miscellaneous Charges:  
 Service Accessories \$9.59

Customer PO No:  
 Tax Exempt No: EXP2024.1.25  
 Advisor: MARK CHRISTENSON

Labor: \$834.08  
 Parts: \$617.39  
 OL&M: \$0.00  
 Misc: \$31.23  
 Sales Tax: \$46.33  
**Grand Total: \$1,529.03**

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**TERMS AND CONDITIONS**  
 Electrical Parts are Non-Returnable! Stocked parts are returnable within 5 days. After 5 days minimum 10% restocking fee applies. After 30 days minimum 25% restocking fee applies. After 90 days minimum 50% restocking fee applies. No returns after 180 days. Special Ordered non-returnable parts are non-returnable. Returnable Special Ordered parts will be charged a 25% restocking fee if returned in 30 days. After 30 days a 50% restocking fee applies. All special ordered parts under \$30.00 line-item value are considered non-returnable by John Deere and AHW.

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JOHN DEERE

Invoice To Account No: 0

Deliver To:

### SERVICE INVOICE

Internal Used Stock No. 447019 BUD	Internal Used Stock No. 447019 BUD	Invoice Number: 11786760
		Invoice Date: 12/15/2023
		Location: 6
		Work Order Number: 1008940
		Payment Type: Account
Bus: Prv:	Bus: Prv:	Page: 1 of 3
Mob:	Mob:	
Email:	Email:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1795 16/32 ROW, ME5, RC		1A01795CAJA775402	1A01795CAJA775402	

+1790 16R Service wk1 Internal  
COMPLAINT:  
02hook to customers tractor

CORRECTION:  
Planter Service Work

add 57M7146 to work order.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M7146	FUSE 30 AMP	1.00	1.21	1.21	\$1.21	N
A42586	BEAN DISC	16.00	32.24	32.24	\$515.84	N
A55042	O-RING	2.00	6.18	6.18	\$12.36	N
AA59411	COUPLER HOLES	1.00	78.31	78.31	\$78.31	N
AA75965	Wiring Harne	1.00	302.53	302.53	\$302.53	N
AA87630	Check Valve	2.00	82.00	82.00	\$164.00	N
AR75695	SOCKET OUT	1.00	30.94	30.94	\$30.94	N
RE248312	ADPT POWER BEYO	1.00	33.14	33.14	\$33.14	N
RE322903	HYD. QUICK-COUP Power Beyond	1.00	122.42	122.42	\$122.42	N
X10543-8-8	FTTG CNTRPART	1.00	17.88	17.88	\$17.88	N
X10643-8-8	FITTING	1.00	14.28	14.28	\$14.28	N
X487TC-8-RL	Bulk Hose	7.00	10.82	10.82	\$75.74	N

Labor: \$1,526.85    Parts: \$1,368.65    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$2,895.50

+1790 16R Inspection Internal  
COMPLAINT:  
03 Planter Inspection Program

CORRECTION:

CONTINUED ON NEXT PAGE->



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Invoice To Account No: 0

Deliver To:

### SERVICE INVOICE

Internal Used Stock No. 447019 BUD	Internal Used Stock No. 447019 BUD	Invoice Number: <b>11786760</b>
Bus: Prv:	Bus: Prv:	Invoice Date: 12/15/2023
Mob:	Mob:	Location: 6
Email:	Email:	Work Order Number: 1008940
Make/Model:	Meter: Serial Number: Eq ID: Fleet No:	Payment Type: Account
JOHN DEERE 1795 16/32 ROW, ME5, RC	1A01795CAJA775402	1A01795CAJA775402
		Page: 2 of 3

+1790 16R Inspection Internal  
Planter Inspection Program

Inspect:

- All Safety Decals, Reflectors, and SMV sign
- Monitoring System
- Electrical Harnesses
- Drive Chains and Sprockets
- Drive Idlers, Rollers, and Bearings
- Seed Transmission and Bearings
- Condition of hydraulic hoses
- CCS Hoses
- Marker coulters and bearings
- Parallel Arm Bushings
- Seed Tube and guard wear
- Tru-Vee Openers blades, bearing and scraper
- Gauge wheel, bearing, and tire assembly
- Closing wheel assembly
- Basic meter inspection
- Vacuum Hoses
- Unit down force system
- Fertilizer system
- Frame mounted coulters
- Row cleaners
- Insecticide system



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### SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Internal Used Stock No. 447019  
BUD

Bus:                      Prv:  
Mob:  
Email:

Internal Used Stock No. 447019  
BUD

Bus:                      Prv:  
Mob:  
Email:

Invoice Number: **11786760**  
Invoice Date: 12/15/2023  
Location: 6  
Work Order Number: 1008940  
Payment Type: Account

Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1795 16/32 ROW, ME5, RC		1A01795CAJA775402	1A01795CAJA775402	

+1790 16R Inspection Internal

Labor: \$799.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$799.00
-----------------	---------------	--------------	--------------	---------------------

Customer PO No:  
Tax Exempt No:  
Advisor: JEFF HACKER

Labor: \$2,325.85  
Parts: \$1,368.65  
OL&M: \$0.00  
Misc: \$0.00  
Sales Tax: \$0.00  
**Grand Total: \$3,694.50**

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