

Phone: 308-384-0310  
Phone: 800-967-1928  
Fax: 308-382-0336

# TITAN MACHINERY

See us for all of your  
Parts and service solutions

**SERVICE ORDER: 1013029 CL**

**Closed Date: 4/12/2019**

**Ship To: 33899  
TITAN MACHINERY**

**Sold To:** 4977476  
WADE J KROEGER  
1862 6TH AVE  
DANNEBROG NE 68831-3513

<b>Invoice #:</b>	<b>1013029 CL</b>	<b>Make:</b>	CASE IH
<b>Sold by:</b>	JOHN STOLTENBERG	<b>Model:</b>	MX210
<b>Cust PO:</b>		<b>Serial #:</b>	JAZ125683
<b>Cust Fleet#:</b>		<b>Tag:</b>	3428594
<b>Job Desc:</b>	CHANGE HYD FILTERS, IDLE ROUGH	<b>Hours:</b>	5018.0

### Service Order Summary

#### WO #

1678784 SV	CHANGE HYD FILTERS, IDLE ROUGH	\$2,908.81
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### TOTAL INVOICE

\$2,908.81

#### Payment Information

KROEGER, WADE J  
CNH PROMO 0301 \$1500 minimum with no payment,  
no interest for 90 days 4097  
Trans ID: 01Z6H61MLV00P749NAV140BP0KC3KF4Y

\$2908.81

Client ID: 3218739003 Store ID: 1420125009

Remit to: CNH Industrial Retail Accounts, PO Box 71264, Philadelphia, PA 19176-6264

X

Customer Signature

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 Account Agreement applicable to this Account.

**Phone: 308-750-0368**  
**Cell Phone:**

Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price. I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control. A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

**Sold To:** WADE J KROEGER  
**SERVICE ORDER:** 1013029

**WO#:** 1678784 SV CHANGE HYD FILTERS, IDLE ROUGH

**Comments:**

repaired seat, leaks down, replaced hose from air bag to accumulator, hooked up laptop, checked an cleared faults, lost communication, replaced terminators, installed new instrument cluster, loaded software and calibrated instrument, put in old hrs, changed hyd filters, checked trans for cal, o.k.

**Labor:**

Description	Amount
Labor	\$450.87
EST Laptop Hook Up Fee	\$75.00
Shop Supplies	\$33.82
<b>Total Labor</b>	<b>\$559.69</b>

**Parts:**

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
2.00	CAS	87558214	HARNESSTERMINATOR	D35	\$27.75	\$55.50
-1.00	MIS	XMAS-18	THANK YOU!!		\$50.00	(\$50.00)
1.00	CAS	87350683	MODULE, ICU2 HRDWARE DLX - CIH		\$1,165.00	\$1,165.00
1.00	CAS	87314407	HARNESSTO ICU2 - CCH		\$465.00	\$465.00
1.00	CAS	87314358	MODULE ADAPTER ICU TO ICU2	D14	\$465.00	\$465.00
1.00	CAS	84226258	FILTER, HYDR		\$59.00	\$59.00
1.00	CAS	84487937	FILTER, HYDR		\$107.00	\$107.00
1.00	MIS	916060	FERRULE-3/8'		\$1.56	\$1.56
1.00	MIS	PFT-6B	TUBE-3/8'OD		\$2.20	\$2.20
2.00	MIS	916060	FERRULE-3/8'		\$1.56	\$3.12
2.00	MIS	916160	FITTING		\$3.40	\$6.80
2.00	TIS	908060	FITTING		\$1.87	\$3.74
2.00	MIS	PFT-6B	TUBE-3/8'OD		\$2.20	\$4.40
16.00	CAS	B17706	HYTRAN-ULTRA BY	OIL	\$3.80	\$60.80
<b>Total Parts</b>						<b>\$2,349.12</b>
<b>Tax</b>						
<b>Total WO</b>						<b>\$2,908.81</b>