





# west-equip.com

| Invoice To Accou | unt No: 0               | Deliver To: | :      |                   | SEF                | RVICE INVOICE |
|------------------|-------------------------|-------------|--------|-------------------|--------------------|---------------|
| Internal Used    | Stock No. 267018        | Internal U  | Ised S | Stock No. 267018  | Invoice Number:    | 4325948       |
|                  |                         |             |        |                   | Invoice Date:      | 8/23/2024     |
|                  |                         |             |        |                   | Location:          | 04            |
|                  |                         |             |        |                   | Work Order Number: | 736766        |
|                  |                         |             |        |                   | Payment Type:      | Account       |
| Bus Phone:       |                         | Bus Phon    | e:     |                   |                    |               |
| Prv Phone:       |                         | Prv Phone   | e:     |                   | Page:              | 1 of 7        |
| Make/Model:      |                         |             | Meter: | Serial Number:    | Eq ID:             | Fleet No:     |
| JOHN DEERE V     | WAUGH- JD W235 ROTARY V | VINDRO\     | 3076   | 1E0W235RTEE400178 | B EE400178         |               |

## Gen 1 Internal COMPLAINT:

01 REPLACE CUTTER BAR

# CORRECTION:

| Part Number<br>03M7372 | Description<br>BOLT    | Quantity<br>2.00 | List Price<br>2.04 | Net Price<br>2.04 | Extended Price<br>\$4.08 | Taxed Ind<br>N |
|------------------------|------------------------|------------------|--------------------|-------------------|--------------------------|----------------|
| 11M7015                | COTTER PIN             | 4.00             | 0.40               | 0.40              | \$1.60                   | N              |
| 19M7794                | SCREW                  | 1.00             | 6.02               | 6.02              | \$6.02                   | N              |
| 19M7817                | SCREW                  | 20.00            | 5.65               | 5.65              | \$113.00                 | N              |
| 19M7819                | Screw                  | 12.00            | 6.52               | 6.52              | \$78.24                  | N              |
| 19M7844                | SCREW                  | 1.00             | 4.91               | 4.91              | \$4.91                   | N              |
| 24M7047                | WASHER                 | 7.00             | 1.23               | 1.23              | \$8.61                   | N              |
| A32044                 | BOLT                   | 18.00            | 2.43               | 2.43              | \$43.74                  | N              |
| A-AFH213234            | Guard                  | 4.00             | 107.56             | 107.56            | \$430.24                 | N              |
| AE70632                | DISK                   | 4.00             | 128.29             | 128.29            | \$513.16                 | N              |
| AFH212105              | CUTTERBAR              | 1.00             | 14,853.04          | 14,853.04         | \$14,853.04              | N              |
| E63527                 | NUT                    | 32.00            | 2.39               | 2.39              | \$76.48                  | N              |
| E80242                 | LOCK NUT               | 8.00             | 0.49               | 0.49              | \$3.92                   | N              |
| E91888                 | UNIVERSAL              | 1.00             | 269.36             | 269.36            | \$269.36                 | N              |
| E98137                 | ACCELERATO             | 2.00             | 28.00              | 28.00             | \$56.00                  | N              |
| FH302483               | BOLT                   | 20.00            | 3.09               | 3.09              | \$61.80                  | N              |
| FH303250               | CAP                    | 4.00             | 7.51               | 7.51              | \$30.04                  | N              |
| FH312151               | Plate                  | 7.00             | 100.65             | 100.65            | \$704.55                 | N              |
| FH313555               | BOLT                   | 8.00             | 5.00               | 5.00              | \$40.00                  | N              |
| FH323281               | BLADE                  | 2.00             | 2.73               | 2.73              | \$5.46                   | N              |
| FH323282               | MOWER BLAD             | 6.00             | 2.73               | 2.73              | \$16.38                  | N              |
| HDW                    | GRADE 5 HARDWARE BY OZ | 7.00             | 0.76               | 0.76              | \$5.32                   | N              |
|                        |                        |                  |                    | 0.70              | Ψ0.02                    | 13             |



Invoice To Account No: 0



Deliver To:

GRADE 8 HARDWARE BY OZ

Description

**FREIGHT** 

Parts: \$17,394.27

10.9 METRIC HARDWARE BULK

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**SERVICE INVOICE** 

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|                          |                       |            |        |                  | _    |   | OLIVA                     | ICE HAAC  |   |
|--------------------------|-----------------------|------------|--------|------------------|------|---|---------------------------|-----------|---|
| Bus Phone: Pry Phone:    | ck No. 267018         | Bus Phon   | ne:    | ock No. 267018   | V    | Invoice Numbo<br>Invoice Da<br>Locatio<br>Vork Order Numbo<br>Payment Typ | te:<br>on:<br>eer:<br>oe: | 8/2       | 25948<br>23/2024<br>04<br>736766<br>Account |
| Make/Model:              |                       | FIV FIIOII | Meter: | Serial Number:   |      | Pag<br>Eg ID:   | e:                        | EL        | 2 of 7                                      |
| JOHN DEERE WAL           | JGH- JD W235 ROTARY W | /INDRO\    | 3076   | 1E0W235RTEE40017 | '8   | EE400178  |                           | Fleet No: |   |
| Gen 1 Internal<br>JD9201 | ECCENTRIC             |            |        | 1                | .00  | 18.49   | 18.49                     | \$18.49   | N   |
| M40643                   | EXTENSION             |            |        | 1                | .00  | 17.79   | 17.79                     | \$17.79   | N   |
| M72529                   | PIN *                 |            |        | 3                | 3.00 | 7.76  | 7.76                      | \$23.28   | N   |
| TY22466                  | HOSE CLAMF            | P - 12     |        | 1                | .00  | 1.59  | 1.59                      | \$1.59    | N   |
|                          |                       |            |        |                  |      |   |                           |           |   |

2.00

3.00

1.00

Misc: \$42.25

Quantity

1.17

1.61

**List Price** 

42.25

1.17

1.61

Net Price

42.25

Sub-Total:

\$2.34

\$4.83

\$42.25

\$20,361.12

Extended Price

Ν

N

N

Taxed Ind

Gen 2 Internal COMPLAINT: 02 CHECKOVER

HDW-G8

HDW-M10.9

Miscellaneous

Labor: \$2,924.60

3750

# CORRECTION:

HEATER LINE FIX, FRONT HUB SERVICE AND CHECK, COOLANT CHANGE, HARMONIC BALANCER REPLACEMENT, AND VALVE LASH ADJUST DENIED REPAIRS/ LOOKING INTO.

OL&M:

\$0.00

| Labor: \$438.69         | Parts: \$604.78 OL&M: \$0.00 | Misc:            | \$0.00              | Sub-Tota           | al: \$1,043.4             | 7              |
|-------------------------|------------------------------|------------------|---------------------|--------------------|---------------------------|----------------|
| TY25879B                | Wet Charged Battery          | 1.00             | 216.84              | 216.84             | \$216.84                  | N              |
| R533836                 | Bracket                      | 1.00             | 153.17              | 153.17             | \$153.17                  | N              |
| AXE59442                | Antenna                      | 1.00             | 65.95               | 65.95              | \$65.95                   | N              |
| AT227279                | LEVEL GAUG                   | 1.00             | 124.91              | 124.91             | \$124.91                  | N              |
| Part Number<br>AM118928 | <u>Description</u><br>Handle | Quantity<br>1.00 | List Price<br>43.91 | Net Price<br>43.91 | Extended Price<br>\$43.91 | Taxed Ind<br>N |

Gen 3 Internal COMPLAINT: 03 INSTALL SKIDPLATES





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

Internal Used Stock No. 267018 Internal Used Stock No. 267018 Invoice Number: 4325948 Invoice Date: 8/23/2024 Location: 04 Work Order Number: 736766 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 3 of 7

Make/Model: Meter: Serial Number: Eq ID: Fleet No:

JOHN DEERE WAUGH- JD W235 ROTARY WINDROL 3076 1E0W235RTEE400178 EE400178

# Gen 3 Internal

## CORRECTION:

| Labor: \$497.18        | Parts: \$2,290.12 OL&M: \$0.00 | Misc:            | \$0.00               | Sub-Tota            | al: \$2,787.30             | )              |
|------------------------|--------------------------------|------------------|----------------------|---------------------|----------------------------|----------------|
| HDW-W                  | MISC. WASHE                    | 1.00             | 4.93                 | 4.93                | \$4.93                     | N              |
| FH312221               | Strap                          | 8.00             | 19.19                | 19.19               | \$153.52                   | N              |
| FH304871               | Angle                          | 1.00             | 568.30               | 568.30              | \$568.30                   | N              |
| E81542                 | PRESSED FL                     | 4.00             | 23.16                | 23.16               | \$92.64                    | N              |
| E63527                 | NUT                            | 8.00             | 2.39                 | 2.39                | \$19.12                    | N              |
| E63525                 | NUT                            | 12.00            | 1.33                 | 1.33                | \$15.96                    | N              |
| E130027                | PULLEY                         | 1.00             | 120.85               | 120.85              | \$120.85                   | N              |
| AFH221553              | Ball Bearing                   | 2.00             | 78.72                | 78.72               | \$157.44                   | N              |
| AE71368                | Universal Driveshaft           | 1.00             | 556.42               | 556.42              | \$556.42                   | N              |
| Part Number<br>AE56948 | <u>Description</u><br>SHOE     | Quantity<br>2.00 | List Price<br>300.47 | Net Price<br>300.47 | Extended Price<br>\$600.94 | Taxed Ind<br>N |
|                        |                                |                  |                      |                     |                            |                |

Gen 4 Internal

COMPLAINT:

04 REPLACE CRIMPER DRIVELINE U-JOINTS

# CORRECTION:

Part Number Description Quantity **List Price Net Price Extended Price** Taxed Ind AE54929 UNIVERSAL 4.00 189.80 189.80 \$759.20 Labor: \$994.36 Parts: \$759.20 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,753.56

Gen 5 Internal COMPLAINT:

05 RIGHT SIDE DRUM SPINDLE REPLACEMENT







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Invoice To Account No: 0

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 267018 Internal Used Stock No. 267018 Invoice Number: 4325948 Invoice Date: 8/23/2024 Location: 04 Work Order Number: 736766 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 4 of 7

Make/Model: Meter: Serial Number: Eq ID: Fleet No:

Gen 5 Internal

CORRECTION:

RIGHT SIDE BOTH DRUM SPLINDLES LOOSE.

REMOVED DRIVE SHAFT FOR RIGHT SIDE.

REMOVED PULLEYS OFF BOTH SIDES.

UNBOLTED SPINDLES FROM FRAME MOST OF THE BOLTS SNAPPED OFF.

REMOVED DRUMS AND SPINDLES

REMOVED SHIELD ON DRUMS HAD TO SPEND TIME CLEANING ALL DIRT AND GRASS OUT OF THE DRUMS.

REMOVED BOLT HOLDING DRUM TO SPINDLES.

INSTALLED DRUMS ONTO NEW SPINDLES AND TORQUED BOLT.

INSTALLED NEW SHIELD ON TO DRUMS ON BOTH LEFT AND RIGHT SIDE DRUMS. TOTAL OF 4.

INSTALLED SPINDLES INTO FRAME USING NEW NUTS.

INSTALLED NEW PULLEY ON DRIVE DRUM.

INSTALLED NEW DRIVE SHAFT

ASSEMBLED IN REVERSE ORDER.

| Part Number<br>AFH210459 | <u>Description</u><br>Spindle | Quantity<br>2.00 | List Price<br>239.92 | Net Price<br>239.92 | Extended Price<br>\$479.84 | Taxed Ind<br>N |
|--------------------------|-------------------------------|------------------|----------------------|---------------------|----------------------------|----------------|
| E130029                  | ANGLE                         | 16.00            | 48.36                | 48.36               | \$773.76                   | N              |
| M111358                  | BUSHING                       | 4.00             | 3.66                 | 3.66                | \$14.64                    | N              |
| RE544379                 | Strap Kit                     | 1.00             | 469.77               | 469.77              | \$469.77                   | N              |
| SJ10170                  | ANTENNA                       | 1.00             | 51.74                | 51.74               | \$51.74                    | N              |
| HDW-W                    | MISC. WASHE                   | 2.00             | 4.93                 | 4.93                | \$9.86                     | N              |

**OL&M** Charges:

Description

290237; K&S TIRE; FLAT REPAIR

<u>Value</u> \$79.84

Labor: \$584.92 Parts: \$1,799.61 OL&M: \$79.84 Misc: \$0.00 Sub-Total: \$2,464.37

Gen 6 Internal COMPLAINT:

06 REPLACE DRUM IDLERS

CORRECTION:







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Invoice To Account No: 0 **SERVICE INVOICE** Deliver To: Internal Used Stock No. 267018 Internal Used Stock No. 267018 Invoice Number: 4325948 Invoice Date: 8/23/2024 Location: 04 Work Order Number: 736766 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: 5 of 7 Page: Make/Model: Meter: Serial Number: Eq ID: Fleet No:

JOHN DEERE WAUGH- JD W235 ROTARY WINDRO\ 3076 1E0W235RTEE400178 EE400178

### Gen 6 Internal

REMOVED DRIVE BELT.

REMOVED BOLT HOLDING TENSIONER ONTO HEADER.

REMOVED TENSIONER.

REPLACED BUSHINGS AND METAL INSERT IN IDLER ASSEMBLY.

REPLACED IDLER PULLEY.

INSTALLED TENSIONER ASSEMBLY BACK ONTO HEADER.

INSTALLED DRIVE BELTS.

### DID BOTH LEFT AND RIGHT SIDE.

|   | Labor: \$160.85         | Parts: \$117.00      | OL&M: | \$0.00 | Misc:            | \$0.00              | Sub-Tota           | al: \$277.85              |                |
|---|-------------------------|----------------------|-------|--------|------------------|---------------------|--------------------|---------------------------|----------------|
| _ | M96001                  | Bushing              |       |        | 2.00             | 22.97               | 22.97              | \$45.94                   | N              |
|   | Part Number<br>AUC16698 | Description<br>IDLER |       |        | Quantity<br>2.00 | List Price<br>35.53 | Net Price<br>35.53 | Extended Price<br>\$71.06 | Taxed Ind<br>N |

# OTH/WE/H58/SVC99 Internal

COMPLAINT:

07 SERVICE MACHINE. REPLACE ENGINE OIL AND FILTER. REPLACE TRANSMISSION FILTER. REPLACE HYDRAULIC FILTER. REPLACE PRIMARY AND SECONDARY ENGINE AIR FILTERS. REPLACE FUEL FILTER. REPLACE ALL CAB FILTERS.

### CORRECTION:

SERVICED MACHINE. REPLACED ENGINE OIL AND FILTER. . REPLACED HYDRAULIC FILTER. REPLACED PRIMARY AND SECONDARY ENGINE AIR FILTERS. REPLACED FUEL FILTER. REPLACED ALL CAB FILTERS.

\*\*\*WRITE ENGINE HOURS AND DATE ON FILTERS\*\*\*

ADJUSTED DOOR LATCH SO WILL OPEN FROM INSIDE NOW,

Part Number <u>Description</u>

Quantity List Price

Net Price

Extended Price Taxed Ind

<sup>\*\*\*</sup>RESET SERVICE HOURS ON MACHINE\*\*\*

<sup>\*\*\*</sup>WRITE ENGINE HOURS AND DATE ON FILTERS\*\*\*

<sup>\*\*\*</sup>RESET SERVICE HOURS ON MACHINE\*\*\*





Deliver To:

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Invoice To Account No: 0



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**SERVICE INVOICE** 

| Internal Used Stock No. 267018  Bus Phone: | 8 Internal   |        | No. 267018        | Invoice Nui<br>Invoice<br>Loc<br>Work Order Nu<br>Payment | Date:<br>cation:<br>mber:                  | 8/23<br>7:   | 5948<br>8/2024<br>04<br>36766<br>ccount |
|--|--|--------|-------------------|---|--|--|---|
| Prv Phone:                                 | Prv Pho  | one:   |                   |   | Page:                                      |  | 6 of 7                                  |
| Make/Model:                                |  | Meter: | Serial Number:    | Eq ID:  |  | Fleet No:  |   |
| JOHN DEERE WAUGH- JD W23                   | 5 ROTARY WINDRO  | 3076   | 1E0W235RTEE400178 | B EE400178  |  |  |   |
| AN403919 A<br>L214634 F<br>R502513 S       | AIR FILTER<br>AIR FILTER<br>FILTER<br>SEAL<br>AIR FILTER |        | 1.<br>1.<br>1.    | 00 166.10<br>00 144.44<br>00 26.01<br>00 6.31<br>00 69.52 | 166.10<br>144.44<br>26.01<br>6.31<br>69.52 | \$166.10<br>\$144.44<br>\$26.01<br>\$6.31<br>\$69.52 | 2 2 2 2 2                               |
| RE539279                                   | OIL FILTER   |        |                   | 00 27.73  | 27.73                                      | \$27.73  | N                                       |
| RE556406                                   | Filter Kit   |        | 1.                | 00 126.21   | 126.21                                     | \$126.21   | Ν                                       |
| T175002                                    | HYDRAULIC  |        | 1.                | 00 79.61  | 79.61                                      | \$79.61  | N                                       |
| TY26682S                                   | Shop Plus 50   |        | 9.                | 00 25.79  | 25.79                                      | \$232.11   | Ν                                       |
| Labor: \$584.92                            | Parts: \$878.04  | OL&M:  | \$0.00 Mi         | sc: \$0.00  | Sub-To                                     | otal: \$1,462.96                                     |   |

# OTH/WE/H68/DIAG05 Internal

COMPLAINT:

09 Diagnostics and Troubleshooting. CHECK HEADER FLOAT NOT WORKING

# CORRECTION:

| Part Number<br>AFH223036 | <u>Description</u><br>Trans Oil Pressure Sensor | Quantity<br>1.00 | List Price<br>64.64 | Net Price<br>64.64 | Extended Price<br>\$64.64 | Taxed Ind<br>N |
|--------------------------|---|------------------|---------------------|--------------------|---------------------------|----------------|
| AH228608                 | WIRING HAR                                      | 1.00             | 42.62               | 42.62              | \$42.62                   | N              |
| AT205096                 | Fitting   | 1.00             | 46.46               | 46.46              | \$46.46                   | N              |









| Invoice To Account No: 0   | Deliver To | o:         |                |       |                       | SERVI                                   | CE INV               | OICE   |
|--|------------|------------|----------------|-------|-----------------------|---|----------------------|--|
| Internal Used Stock No. 267018   | Internal   | Used Stock | No. 267018     |       | Invoice Nu            |   |                      | 325948   |
|  |            |            |                |       | Invoice               | e Date:                                 |                      | 3/23/2024  |
|  |            |            |                |       | Lo                    | cation:                                 |                      | 04   |
|  |            |            |                |       | Work Order N          | umber:                                  |                      | 736766   |
| Bus Phone:   |            |            |                |       | Paymen                | t Type:                                 |                      | Account  |
|  | Bus Pho    |            |                |       |                       |   |                      |  |
| Prv Phone:   | Prv Phor   | ne:        |                |       |                       | Page:                                   |                      | 7 of 7   |
| Make/Model:  |            | Meter:     | Serial Number: |       | Eq ID:                |   | Fleet No:            |  |
| JOHN DEERE WAUGH- JD W235 ROTARY V                                     | VINDRO\    | 3076       | 1E0W235RTEE40  | 00178 | EE400178              |   |                      |  |
| OTH/WE/H68/DIAG05 Internal   | 63         | OL&M:      | \$0.00         | 1.0   | 0 100.91<br>c: \$0.00 | 100.91                                  | \$100.91             | N  |
|  |            | OLGIVI.    | \$0.00         | IVIIS | G: \$0.00             | Sub-Tota                                | il: \$810.30         |  |
| Customer PO No: Tax Exempt No: EXM1203772203-26 Advisor: Kenneth Moore |            |            |                |       |                       | Labo<br>Part<br>OL&I<br>Mis<br>Sales Ta | s: \$24<br>VI:<br>c: | 5,741.19<br>4,097.65<br>\$79.84<br>\$42.25<br>\$0.00 |
| * * * DOCUMENT COPY * * *  |            |            |                |       |                       | Grand Tota                              | al: \$30             | .960.93  |

# **TERMS AND CONDITIONS**

Full payment is due upon receipt of statement. No finance charges will be assessed on accounts paid within 30 days of purchase. Invoices not paid within 30 days will be assessed a 1 1/2% finance charge each month (18% annual percentage rate)

All returns must occur within 30 days of purchase and must be accompanied by this invoice. Special order and electrical components are not returnable. I hereby certify that the tax exempt items sold on this invoice are to be used only for agricultural production business purposes.

| Received by: | . Date | · |
|--------------|--------|---|
|--------------|--------|---|