

Midwest Farm Equipment Inc.
 1001 Highway 61 • P.O. Box 877
 Imperial, NE 69033
 Phone: 308-882-4326 • 800-525-4934 Fax: 308-882-4631
 Email: midwestfarm@midwestfarm.com • www.midwestfarm.com



NEW ENGINE

Service Invoice

Reinke
MORE RIGHT THAN RAIN

JOHN DEERE

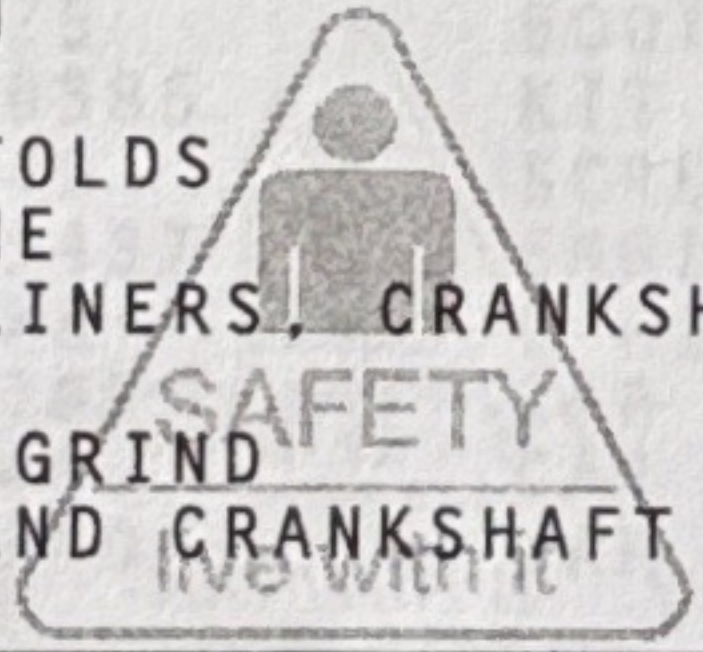
INVOICE DATE	BRANCH	INVOICE NO.
31 JAN 06	01	75269

SOLD TO:
 KIP POLLY
 34253 OLD 6
 WAUNETA, NE 69045

PAGE	S H I P T O
1	
SALE TYPE CHARGE	
CUSTOMER NO.	651

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	308-394-5149	75269	02	03 JAN 06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	2281.0	

DESCRIPTION	AMOUNT
CHECK ENGINE NOISE	
TEST NOZZLES, CHECK NOISE AND VALVE TRAIN	
** TOTAL LABOR **	114.00
SEG# 02 PRT .00 LAB 114.00 MSC .00 TOTAL	114.00
REPAIR EITHER AID, FOUND IT WORKED OKAY	
SEG# 03 PRT .00 LAB .00 MSC .00 TOTAL	.00
CHECK R.H. FRONT WHEEL BEARING	
INSPECT AND REPACK	
REMOVE AND REPACK L.H. LOOSE WHEEL BEARING	
TIGHTEN TIE ROD BOLTS	
TIGHTEN AXLE BOLTS, ALL WERE LOOSE	
** TOTAL LABOR **	69.60
SEG# 04 PRT .00 LAB 69.60 MSC .00 TOTAL	69.60
RECONDITION ENGINE, OUT OF FRAME	
R & R NOZZLES	
CHECK VALVE TRAIN	
R & R HEAD	
DISASSEMBLE MANIFOLDS	
DISASSEMBLE ENGINE	
REMOVE PISTONS, LINERS, CRANKSHAFT, CAMSHAFT AND LIFTERS	
DISASSEMBLE HEAD	
CLEAN VALVES AND GRIND	
REMOVE FLYWHEEL AND CRANKSHAFT DAMPNERS	



I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	➔ **CONTINUED**

X _____
 SIGNATURE DATE

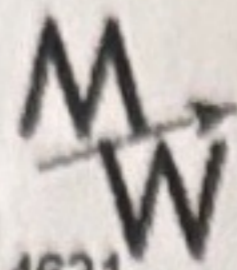
Midwest Farm Equipment Inc.

1001 Highway 61 • P.O. Box 877

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31JAN06	01	75269

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CUSTOMER NO.	651

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	308-394-5149	75269	05	04JAN06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	2281.0	

DESCRIPTION	AMOUNT
REPLACE CAMSHAFT AND BUSHINGS	
HOT TANK HEAD AND CLEAN	
R & R THERMOSTATS	
R & R FUEL, OIL AND AIR FILTERS	
REPLACE FUEL RETURN LINE BOOTS	
AND FILTER TO INJECTION PUMP LINE AND FITTINGS	
REPLACE #3 INJECTION LINE	
REPLACE OIL COOLER GASKETS	
INSTALL NEW BLOCK HEATER	
CLEAN SEDIMENT BOWL	
BREAK IN ENGINE, 158 HP	
1 AR71123 GEAR CY	190.00
1 R26115 PLUG	2.00
6 R50357 EXHAUST VA	31.75
1 R50358 INTAKE VAL	19.25
1 R50381 OIL TUBE	16.25
1 R50386 OIL TUBE	17.50
5 R88043 SCREW	4.15
2 R88044 SCREW	4.99
5 R88045 SCREW CY	5.75
6 SE500102 INJECTION CY	72.00
6- CRSE500102 LESS CORE	10.00
7 T23425 BOOT	3.25
1 AR100385 KIT CY	370.00
5 R88042 SCREW	2.95
1 RE525437 ENGINE OVECY	1,850.00
1 R54873 O-RING	3.00
3 19H1765 CAP SCREW	.40
3 19H2458 CAP SCREW	.65
1 19H2549 CAP SCREW	.40

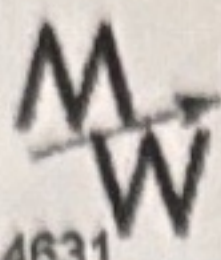


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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

X _____
SIGNATURE DATE

PLEASE PAY THIS TOTAL ➔ **CONTINUED**



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31 JAN 06	01	75269

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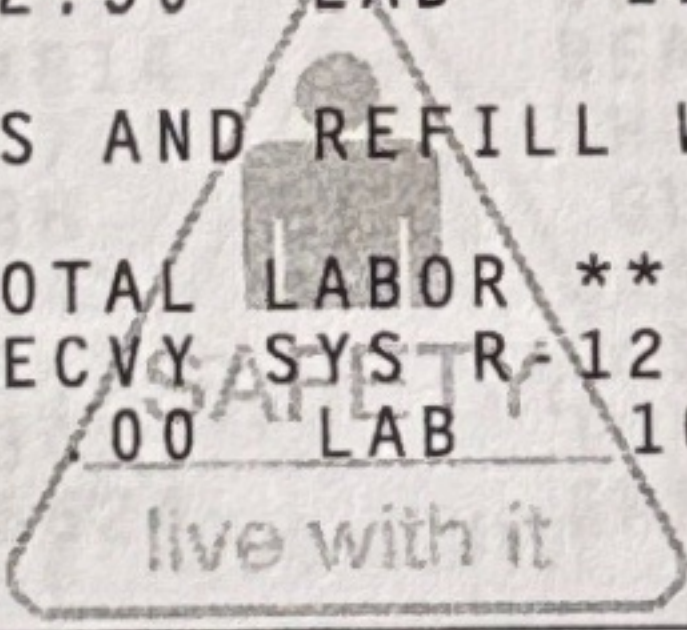
WAUNETA, NE 69045

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SALE TYPE	CHARGE
CUSTOMER NO.	651

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	308-394-5149	75269	05	04 JAN 06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	2281.0	

DESCRIPTION					AMOUNT
6	TY22041	OIL		10.96	65.76
1	RE524413	KIT		90.00	90.00
1	RE41171	FUEL LINE		32.50	32.50
1	51M4237	SEALING RI		.95	.95
1	R51133	FITTING		4.20	4.20
1	R83489	FITTING		12.75	12.75
1	AR96859	FUEL LINE CY		37.99	37.99
1	RE235938	COOLANT HE		64.00	64.00
	* LABOR *				3,300.00
1	FREIGHT-TAXABLE			207.50	207.50
1	OUTSIDE LABOR & MTLs			562.90	562.90
1	SUPPLY			12.50	12.50
1	FLASH-PLUS CHARGE			5.00	5.00
1	FREIGHT-TAXABLE			2.23	2.23
1	DYNO			25.00	25.00
1	HOT TANK FEE			20.00	20.00
1	SERVICE ACCESSORIES			25.00	25.00
SEG# 05	PRT	5,325.46	LAB 3,300.00	MSC 860.13	TOTAL 9,485.59
R & R LOADER FRAMES					
2	03H1603	BOLT		1.25	2.50
	** TOTAL LABOR **				114.60
SEG# 06	PRT	2.50	LAB 114.60	MSC .00	TOTAL 117.10
RECOVER R12 FOR REPAIRS AND REFILL WITH RECYCLED R12					
	** TOTAL LABOR **				108.00
1	AC RECVY SYS R-12			25.00	25.00
SEG# 07	PRT	.00	LAB 108.00	MSC 25.00	TOTAL 133.00



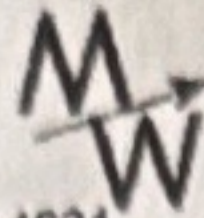
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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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 Omaha, NE 68133
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PAGE	3
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	308-394-5149	75269	05	04 JAN 06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	2281.0	

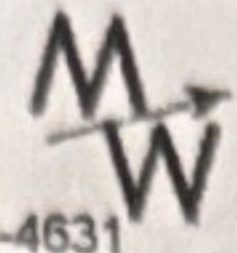
DESCRIPTION		AMOUNT	AMOUNT
1	19H2639 CAP SCREW	.50	.50
4	24H1305 WASHER	.11	.44
1	JD9449 BALL BEARI	4.60	4.60
4	R54500 SCREW	1.80	7.20
8	R63845 WASHER	.95	7.60
1	R64568 GEAR CY	180.00	180.00
4	TY22472 CLAMP	.96	3.84
1	R57636 WASHER	1.65	1.65
1	R57637 SEALING WA	2.35	2.35
1	AR72127 PULLEY WIT	320.00	320.00
4	TY22466 CLAMP	.90	3.60
2	AR48675 THERMOSTAT	5.50	11.00
1	AR73815 OIL LINE	23.75	23.75
2	AR103811 SCREW WITH	2.05	4.10
1	AR80652 FILTER ELE	39.99	39.99
1	AR80653 FILTER ELE	22.25	22.25
1	SE500079 CONNECTINGCY	160.00	160.00
1	CRSE500079 LESS CORE	20.00	20.00
6	AR73279 BEARING CY	15.75	94.50
6	AR74816 BEARING	22.25	133.50
1	AR77750 THRUST BEA	40.99	40.99
4	R45822 BUSHING	1.75	7.00
1	4640USED CRANKSHAF	1,050.00	1,050.00
6	AR73277 BEARING	15.75	94.50
6	AR74814 BEARING	24.99	149.94
1	AR77748 THRUST BEA	39.50	39.50
12	9458H GUIDE	3.96	47.52
2	R521437 GASKET	2.80	5.60
2	R521438 GASKET	2.80	5.60
6	R44302 TIE BAND	.09	.54
2	TY25624 GREEN SPRA	6.05	12.10



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TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**



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31 JAN 06	01	75269

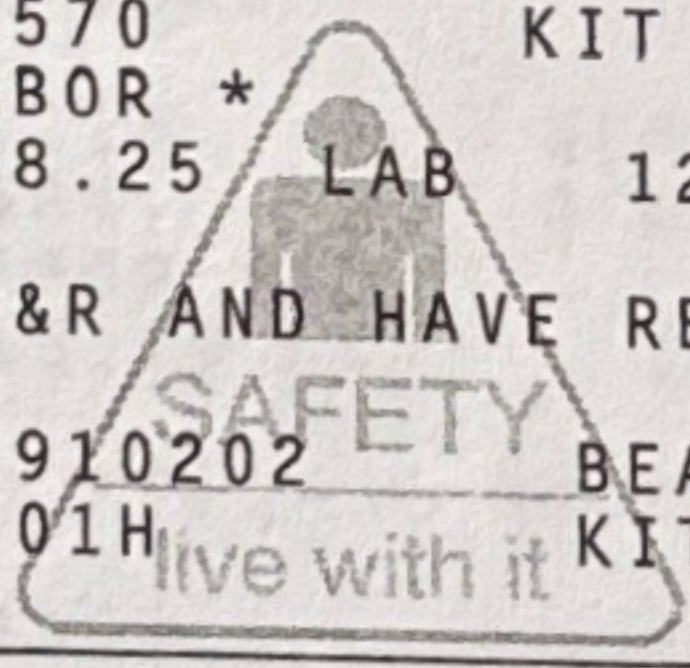
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PAGE	5
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	308-394-5149	75269	08	06 JAN 06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	2281.0	

DESCRIPTION	AMOUNT
REMOVE BROKEN MANIFOLD BOLTS	
REMOVE BROKEN BOLT FROM VALVE COVER	
** TOTAL LABOR **	
SEG# 08 PRT .00 LAB 111.60 MSC .00 TOTAL	111.60
CLEAN ENGINE EXTERNALLY AND INTERNALLY	
WITH STEAM AND AIR	
** TOTAL LABOR **	
SEG# 09 PRT .00 LAB 59.40 MSC .00 TOTAL	59.40
TEST WATER TEMP. ELECTRICAL	
DRAIN WATER AND REPLACE SENDER	
CHECK AND OKAY	
1 AR58233 ENGINE COO 13.25	13.25
** TOTAL LABOR **	
SEG# 16 PRT 13.25 LAB 63.00 MSC .00 TOTAL	63.00
BREAKAWAY COUPLERS, RECONDITION #2 SET	
1 AR82570 KIT 18.25	18.25
* LABOR *	
SEG# 17 PRT 18.25 LAB 120.00 MSC .00 TOTAL	120.00
FUEL INJECTION PUMP, R&R AND HAVE REPAIRED	
1 1900910202 BEARING 98.66	98.66
1 DGK301H KIT 33.20	33.20



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TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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Service Invoice



JOHN DEERE

Midwest Farm Equipment Inc.
 1001 Highway 61 • P.O. Box 877
 Imperial, NE 69033
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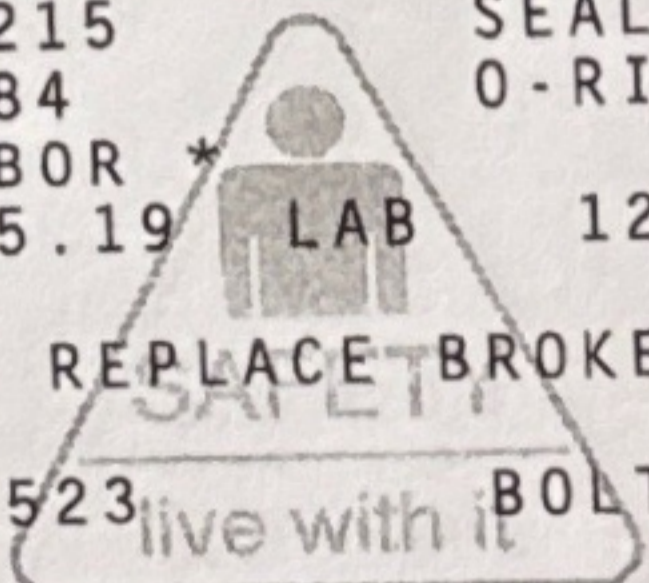
WAUNETA, NE 69045

PAGE	6
SALE TYPE	CHARGE
CUSTOMER NO.	651

SHIP TO

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	308-394-5149	75269	18	19JAN06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	2281.0	

		DESCRIPTION			AMOUNT
					28.06
					27.67
					148.20
					390.00
SEG# 18	PRT	OUTSIDE LABOR & MTL	LAB	MSC	TOTAL
		187.59	LAB	148.20	390.00
					725.79
					28.06
					27.67
					148.20
					390.00
SEG# 19	PRT	REPLACE PTO SEAL			TOTAL
		RE14439 SEAL			6.75
		* LABOR *			60.00
		6.75 LAB		MSC	.00
					TOTAL
					66.75
					17.00
					52.00
					55.00
					.06
					114.00
SEG# 20	PRT	REPLACE FRONT AXLE PIVOT PIN AND BUSHINGS			TOTAL
		R109808 BUSHING			8.50
		R73635 BUSHING			52.00
		R79996 PIN			55.00
		40922 1/8X1-1/4			.06
		* LABOR *			114.00
		124.06 LAB		MSC	.00
					TOTAL
					238.06
					11.99
					3.20
					120.00
SEG# 21	PRT	REPLACE STEERING MOTOR SEAL			TOTAL
		AT49215 SEAL			11.99
		C11884 O-RING			3.20
		* LABOR *			120.00
		15.19 LAB		MSC	.00
					TOTAL
					135.19
					1.65
					3.30
					1.65
					3.30



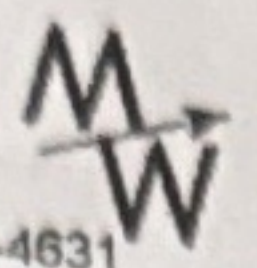
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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

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CUSTOMER NO.	651

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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	308-394-5149	75269	22	23JAN06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	2281.0	

DESCRIPTION		AMOUNT
1	BOLT	
2	14H760	
	* LABOR *	
SEG# 22	PRT	
	5.40 LAB	90.00 MSC
	CHANGE HYD FILTERS AND OIL	
		TOTAL
		95.40
2	AR94510	
2	R34733	
64	TY22028	
	** TOTAL LABOR **	
SEG# 23	PRT	
	ENVIRONMENTAL CHARGE	
	160.74 LAB	63.00 MSC
	INSTALL RAIN CAP	
		TOTAL
		228.74
	DISCOUNT IS 1/2 OF REPAIR BILLED TO KARL	
1	AR86600	
1	DISCOUNT	
SEG# 24	PRT	
	11.75 LAB	.00 MSC
		TOTAL
		6,071.63 -
		6,059.88 -

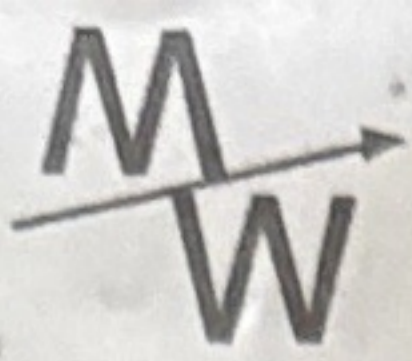


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DESCRIPTION	AMOUNT
TOTAL PARTS	✓ 5,870.94
TOTAL LABOR	✓ 4,655.40
MISC. CHARGES	✓ 4,791.50 -
SALES TAX	✓ 336.79
PLEASE PAY THIS TOTAL	➔ 6,071.63

Total \$ 15634.63



MIDWEST FARM EQUIPMENT, INC.

N. Hwy. 61 P.O. Box 877, Imperial, NE 69033

308-882-4326 or 1-800-525-4934

Fax 309-882-4631 E-mail: midwestfarm@chase3000.com

Emergency parts phone: 308-882-6039



KEINKE
IRRIGATION
SYSTEMS

*Front End
Work*

Service Invoice

INVOICE DATE	BRANCH	INVOICE NO.
29MAR02	01	55687

SOLD TO:

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WAUNETA, NE 69045

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SALE TYPE	
CHARGE	
CUSTOMER NO.	651

SHIP TO

4640 Loader

Tractor

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	308-882-4326	55687	01	18MAR02	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	1206.0	

DESCRIPTION				AMOUNT
SERVICE CALL TO REPLACE TIE ROD END				
FOUND TRACTOR NEEDS TO COME INTO SHOP STEAM CLEAN FOR REPAIRS R & R LEFT TIE ROD AND REPLACE R & R RIGHT TIE ROD AND FREE UP SO WHEELS COULD BE MOVED OUT AS WIDE AS THEY WILL GO R & R LEFT STEERING SPINDLE ARM AND REPLACE DROP OUT SPINDLE AND INSTALL WASHER ON BOTTOM AND SET END PLAY R & R RIGHT STEERING SPINDLE ARM AND REMOVE SPINDLE SHAFT LIKE ON LEFT SIDE. INSTALL NEW WASHER AND SET END PLAY R & R STEERING MOTOR STEERING ARM AND REPLACE SET TOE IN				
1	AR63589	TIE ROD EN	55.16	55.16
1	AR63833	TIE ROD EN	63.20	63.20
2	19H3065	CAP SCREW	.34	.68
2	K40003	LOCK NUT	.31	.62
6	11M7015	COTTER PIN	.08	.48
2	12H294	LOCK WASHE	.18	.36
2	14H918	NUT	.34	.68
1	R51121	STEERING A CY	171.84	171.84
1	R49851	STEERING A CY	114.68	114.68
1	R55075	TUBE * CY	82.95	82.95
2	R30398	THRUST WAS	7.68	15.36
1	JD7806	LUBRICATIO	.89	.89
	** TOTAL LABOR **			346.50
1	FREIGHT		6.72	6.72
1	SERVICE MILEAGE		19.00	19.00
1	PRESS. WASHER		5.00	5.00

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SALES TAX	

X

SIGNATURE

DATE

PLEASE PAY THIS TOTAL



CONTINUED



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N. Hwy. 61 P.O. Box 877, Imperial, NE 69033
 308-882-4326 or 1-800-525-4934
 Fax 309-882-4631 E-mail: midwestfarm@chase3000.com
 Emergency parts phone: 308-882-6039



Service Invoice

INVOICE DATE	BRANCH	INVOICE NO
29MAR02	01	55687

SOLD TO:

KIP POLLY
 34253 OLD 6
 WAUNETA, NE 69045

PAGE	2
SALE TYPE	CHARGE
CUSTOMER NO.	651

SHIP TO

4640 Loader
 Tractor

PURCHASE ORDER NO	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	308-882-4326	55687	01	18MAR02	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	1206.0	

DESCRIPTION							AMOUNT
SERVICE ACCESSORIES							10.40
SEGN 01	PRT	506.90	LAB	346.50	MSC	41.12	TOTAL 894.52
REPAIR ETHER START							
REPAIR WIRING UNDER DASH AND CLEAN OUT JET							
1		RE38636		STARTING F		1.99	1.99
** TOTAL LABOR **							28.60
1		FREIGHT				1.24	1.24
SERVICE ACCESSORIES							.86
SEGN 02	PRT	1.99	LAB	28.60	MSC	2.10	TOTAL 32.67
RUN ON DYNO TO CHECK FOR LEAK ON HEAD							
DYNO'ED 169 HP							
** TOTAL LABOR **							34.10
1		DYNO.				25.00	25.00
SERVICE ACCESSORIES							1.02
SEGN 04	PRT	.00	LAB	34.10	MSC	26.02	TOTAL 60.12
PTO BEARING QUILL, REAR, R&R							
Drain transmission oil.							
Remove rear oil seal and bearing quill.							
Check and adjust PTO shaft end play.							
Reinstall to specifications.							
1		RE14439		SEAL		3.87	3.87
* LABOR *							50.05
SERVICE ACCESSORIES							1.50
SEGN 05	PRT	3.87	LAB	50.05	MSC	1.50	TOTAL 55.42

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

X

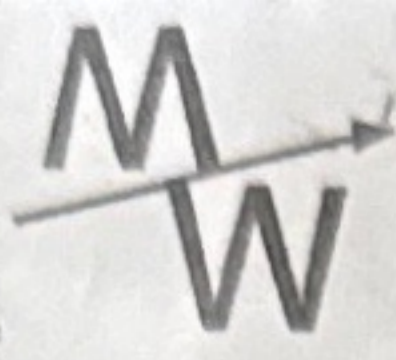
SIGNATURE

DATE

PLEASE PAY THIS TOTAL



CONTINUED



MIDWEST FARM EQUIPMENT, INC.

N. Hwy. 61 P.O. Box 877, Imperial, NE 69033
 308-882-4326 or 1-800-525-4934
 Fax 309-882-4631 E-mail: midwestfarm@chase3000.com
 Emergency parts phone: 308-882-6039



Service Invoice

INVOICE DATE	BRANCH	INVOICE NO.
29MAR02	01	55687

SOLD TO:

KIP POLLY
 34253 OLD 6
 WAUNETA, NE 69045

PAGE	3
SALE TYPE	CHARGE
CUSTOMER NO.	651

SHIPTO

4640 Loader
 Tractor

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
	308-394-5147	55687	06	21MAR02	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	4640	RW4640P004186	TRACTOR	1206.0	

DESCRIPTION							AMOUNT
R & R STEERING RETURN LINE FROM VALVE TO CLUTCH VALVE							
1	AR86472	HYDRAULIC				12.59	12.59
** TOTAL LABOR **							49.50
SERVICE ACCESSORIES							1.49
SEG# 06	PRT	12.59	LAB	49.50	MSC	1.49	TOTAL 63.58
BREAKAWAY COUPLERS, RECONDITION #3 SET							
1. SELECTIVE CONTROL VALVE AND COUPLERS, ONE, R&R							
Remove:							
Welsh plug							
Lever							
Front snap ring							
Coupler and sleeve							
Remove from coupler:							
Ball bearings							
Snap ring, plug, spring and ball bearing							
Back-up rings and O-rings							
Inspect and/or replace parts.							
Reinstall to specifications.							
1	AR82570	KIT				16.77	16.77
2	R31890	SPRING				.78	1.56
2	R72653	SNAP RING				.54	1.08
1	AR99100	LEVER				11.13	11.13
* LABOR *							110.00
SERVICE ACCESSORIES							3.30
SEG# 07	PRT	30.54	LAB	110.00	MSC	3.30	TOTAL 143.84

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair, or while field testing. Purchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

X _____ SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL **CONTINUED**



MIDWEST FARM EQUIPMENT, INC.

N. Hwy. 61 P.O. Box 877, Imperial, NE 69033
308-882-4326 or 1-800-525-4934
Fax 309-882-4631 E-mail: midwestfarm@chase3000.com
Emergency parts phone: 308-882-6039



Service Invoice

INVOICE DATE	BRANCH	INVOICE NO
29MAR02	01	5568

SOLD TO

KIP POLLY
34253 DLD 6

WAUNETA, NE 69045

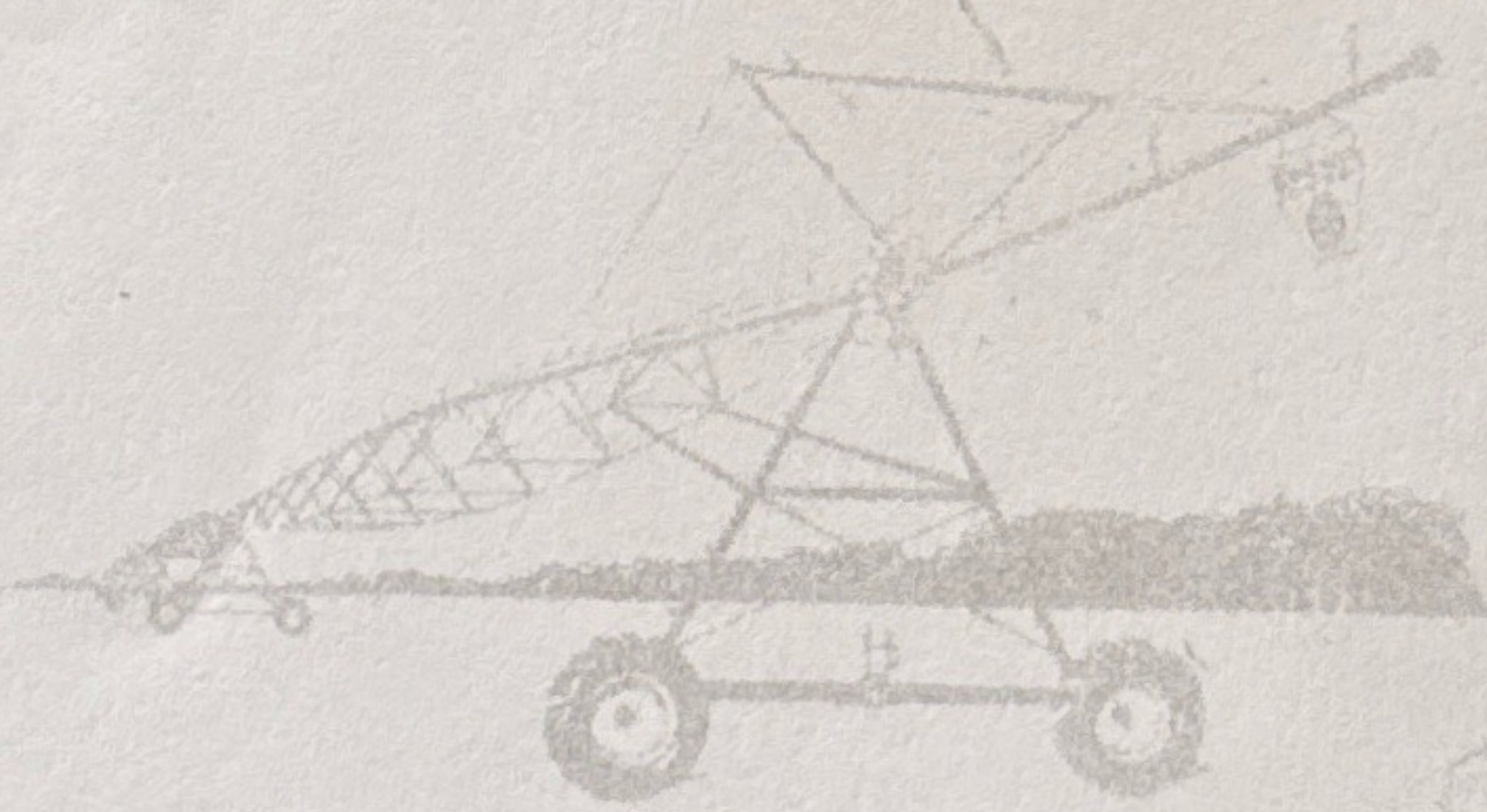
PAGE	4
SALE TYPE	CHARGE
CUSTOMER NO	651

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4640 Loader
Tractor

PURCHASE ORDER NO		PHONE NUMBER		WORK ORDER NO.		SEG.	DATE OPENED	SALESPRN
		308-882-4326		55687		08	21MAR02	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY			
JD	4640	RW4640F004186	TRACTOR	1206.0				

DESCRIPTION	AMOUNT
INSTALL NEW PIN IN CLUTCH LINKAGE	
R & R LINKAGE AND DRILL OUT FOR 7/16 PIN	
1 8173 7/16 X 2 PI	3.22
** TOTAL LABOR **	16.50
SERVICE ACCESSORIES	.50
SEG# 08 PRT 3.22 LAB 16.50 MSC .50	TOTAL 20.22



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DESCRIPTION	AMOUNT
TOTAL PARTS	559.11
TOTAL LABOR	335.25
MISC CHARGES	76.03
SALES TAX	29.30

X _____ SIGNATURE _____ DATE _____

PLEASE PAY THIS TOTAL 1,299.69

O'Neil Tractor Repair
 74423 Ave 348
 Wauneta, NE 69045
 Cell # 308-883-1990

Invoice

Date	Invoice #
3/25/2019	770

Bill To
Kip Polly 34253 Old 6 Wauneta, NE 69045

P.O. No.	Terms	Project
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Quantity	Description	Rate	Amount
	Ck operation of 4640, ck transmission filter, metal and brass in filter, drain hyd oil, clean screen, R&R both final drives and replace brake pads	550.00	550.00
1	brake clean	4.50	4.50
	R&R front wheels, move steering axle out, R&R steering motor arm, replace steering motor seal	145.00	145.00
1	seal	25.00	25.00
	replace PTO seal	35.00	35.00
1	seal	25.00	25.00
Thank You For Your Business!!!!		Total	\$784.50