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JOHN DEERE

Invoice To Account No: 4

Deliver To

SERVICE INVOICE

WARRANTY CUSTOMER	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: 1951114	Invoice Date: 7/30/2019	Location: 6	Work Order Number: 802594	Payment Type: Account
Bus: (815)586-4560 Prv: (815)674-0638	Bus: (815)586-4560 Prv: (815)674-0638	Page: 1 of 2				
Mob:	Mob: (815)674-0638					
Email:	Email: rrfarms30@gmail.com					
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:		
JOHN DEERE 8320	3553	RW8320P026453	RA8320			

Gen-Hydraulic Warranty

COMPLAINT:

Parts Warranty:

Hydraulic oil leaking near SCV stack.

CAUSE:

Warranty Key Failed Part: RE220721

SCV #2 logic plate was leaking from the left side of the SCV housing. Formed and molded rubber that is embedded into the plate would not seal to the SCV housing.

CORRECTION:

Pressure washed rear SCV stack.
Installed jumper hose and let oil flow for 45 min to locate the leak.
Found #2 logic plate leaking.
Removed SCV stack and replaced #2 logic plate.
Reinstalled stack and checked for leaks.
None found at this time.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R73599		2.00	1.16	1.16	\$2.32	N
RE220721		1.00	443.47	443.47	\$443.47	N
T122075	O-RING 8300	2.00	1.49	1.49	\$2.98	N

CONTINUED ON NEXT PAGE->



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WARRANTY CUSTOMER Bus: (815)586-4560 Prv: (815)674-0638 Mob: Email:	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: 1961114 Invoice Date: 7/30/2019 Location: 6 Work Order Number: 802594 Payment Type: Account Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8320	3553	RW8320P026453	RA8320	

Gen-Hydraulic Warranty TY26101	BRAKE & PARTS CLEANER	1.00	4.92	4.92	\$4.92	N
Labor: \$246.61		Parts: \$453.69	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$700.30	

Customer PO No:	
Tax Exempt No:	ONFILE
Advisor:	MARK POKARNEY

Labor:	\$246.61
Parts:	\$453.69
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	<u>\$700.30</u>

*** DOCUMENT COPY ***

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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Invoice To Account No: 25069

Deliver To:

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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	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: 1805604 Invoice Date: 11/9/2018 Location: 6 Work Order Number: 773040 Payment Type: Finance Page: 1 of 2		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8320		RW8320P026453	RA8320	

***GEN1 Retail COMPLAINT:**

Hydraulic oil leaking from logic plates on sides of SCV housings.

CORRECTION:

Found the #1 logic plate was cracked.
Removed valve stack and replaced logic plates on #1 and #2 scvs.
Reinstalled stack and filled hydraulic oil.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR69444	12D J20C 5 GAL HYD OIL	3.00	70.62	70.62	\$211.86	Y
R73599		2.00	1.15	1.15	\$2.30	N
RE220721		2.00	433.51	433.51	\$867.02	N
T122075	O-RING 8300	2.00	1.46	1.46	\$2.92	N



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JOHN DEERE

Invoice To Account No: 25069

Deliver To:

SERVICE INVOICE

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: 1806604 Invoice Date: 11/9/2018 Location: 6 Work Order Number: 773040 Payment Type: Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8320		RW8320P026453	RA8320	

*GEN1 Retail TY26101	BRAKE & PARTS CLEANER	2 00	4 92	4 92	\$9 84	Y
Labor: \$249.05		Parts: \$1,093.94		OL&M: \$0.00		Misc: \$0.00
						Sub-Total: \$1,342.99

Miscellaneous Charges: Service Accessories \$16.41

Customer PO No:	Finance Information	Labor: \$249.05
Tax Exempt No: EXEMPT		Parts: \$1,093.94
Advisor: MARK POKARNEY		OL&M: \$0.00
*** DOCUMENT COPY ***		Misc: \$16.41
		Sales Tax: \$16.07
		Grand Total: \$1,375.47

TERMS AND CONDITIONS
This purchase(s) 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.



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Invoice To Account No: Workshop Sundry Invoice		Deliver To: RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087		Invoice Number: 1632001	
Bus: (815)586-4560 Prv: (815)674-0638		Bus: (815)586-4560 Prv: (815)674-0638		Invoice Date: 3/21/2018	
Mob: (815)674-0638		Mob: (815)674-0638		Location: 6	
Email: Emailrffarms30@gmail.com		Emailrffarms30@gmail.com		Work Order Number: 743003	
Make/Model: JOHN DEERE 8320		Meter: 3156		Payment Type: Account	
		Serial Number: RW8320P026453		Page: 1 of 1	
				Fleet No:	
				Eq ID: RA8320	

Gen1 Misc
COMPLAINT:
Fuel cooler hoses leaking.

CORRECTION:
Replaced the fuel cooler hoses.
Found the wrong hoses had been installed previously.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE239029		2.00	24.19	24.19	\$48.38	N
TY22465	9/16-1 1/16 CLM	4.00	0.96	0.96	\$3.84	N
Labor: \$151.42		Parts: \$52.22		OL&M: \$0.00		Misc: \$0.00
						Sub-Total: \$203.64

Customer PO No:	
Tax Exempt No:	EXEMPT
Advisor:	MARK POKARNEY

*** DOCUMENT COPY ***

Labor: \$151.42
 Parts: \$52.22
 OL&M: \$0.00
 Misc: \$0.00
 Sales Tax: \$0.00
Grand Total: \$203.64

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Invoice To Account No: 25069

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

Invoice Number: 1618633
Invoice Date: 2/23/2018
Location: 6
Work Order Number: 740492
Payment Type: Finance

Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8320	3150	RW8320P026453	RA8320	

+8R Basic Service Retail

- Other work needed.
- Replace fuel cooler hoses above the engine.
- Replace hydraulic oil & filters.
- Change all MFWD axle & hub oils.
- Make sure tractor gets washed!!

CORRECTION:

- Replaced fuel cooler hoses.
- Drained all hydraulic fluid and replaced filters. Filled with new hy-gard.
- Drained both front hubs and refilled with new hy-gard.
- Drained front axle and refilled with new hy-gard.
- Replaced fuel filters.
- Changed engine oil and filter.
- Changed both cab filters.
- Changed primary air filter.
- Batteries both tested good.
- All lights work.
- No stored codes found.
- Lubed pressure is good.
- All scv's tested good.
- Checked all cab functions, all ok.
- Greased machine.
- Checked tire pressures.
- Water pump has been replaced along with coolant.
- Low on coolant, topped off.
- Found seeping coming from both valve cover gaskets, replaced them when adjusting valves.
- Adjusted intake valves to .018" and exhaust valves to .028".
- Found crankshaft damper was original but in good shape.
- Found fan belt was starting to separate, replaced it.
- Dyno at 240 pto horsepower.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R164820	V-BELT	1.00	40.15	40.15	\$40.15	N
R502598	SEAL	1.00	27.51	27.51	\$27.51	N
R502719	SEAL	1.00	25.45	25.45	\$25.45	N
R504093		4.00	3.43	3.43	\$13.72	N

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Mob: (815)674-0638
Email:rifarms30@gmail.com

Invoice Number: **1618633**
 Invoice Date: 2/23/2018
 Location: 6
 Work Order Number: 740492
 Payment Type: Finance
 Page: 1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8320	3150	RW8320P026453	RA8320	

+8R Inspection Retail
COMPLAINT:

Tractor Inspection Program

CORRECTION:

- Check engine area.
- Check water pump.
- Check cooling system.
- Check fuel system.
- Check electrical system.
- Check battery & connections.
- Check powertrain.
- Check steering and brakes systems.
- Check hydraulic system.
- Check system for oil/coolant leaks.
- Check engine oil level.
- Check transmission oil level.
- Check coolant levels.
- Check all fluid filters.
- Check all cab functions.
- Check air conditioning system & components.
- Check drawbar, frame, & weights.
- Check front/rear wheel bearings.
- Check front axle hardware torque.
- Check side/bottom frame cap/plate cap screw torque.
- Perform a safety check.
- Check tire pressures.
- Grease entire machine.
- Perform dyno test on tractor.
- Check general appearance – paint, sheet metal, tires.

Labor: \$395.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$395.00
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+8R Basic Service Retail
COMPLAINT:

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

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8320	3150	RW8320P026453	RA8320	

Part Number	Description	Qty	Unit Price	Ext Price	Est Price	Warranty
+8R Basic Service Retail						
RE164839	AIR FILTER	1.00	75.56	75.56	\$75.56	N
RE174130	OIL FILTER	1.00	82.89	82.89	\$82.89	N
RE187966	FILTER	1.00	29.85	29.85	\$29.85	N
RE509672	FILTER DROP IN	1.00	18.52	18.52	\$18.52	N
RE522688	FUEL FILTER	1.00	35.96	35.96	\$35.96	N
RE531703	FUEL FILTER	1.00	48.99	48.99	\$48.99	N
RE67829		1.00	39.29	39.29	\$39.29	N
TY24412	HOSE	6.00	1.42	1.42	\$8.52	N
TY26673	Plus-50 II 15W40 1gal	2.00	16.71	16.71	\$33.42	Y
TY26675	Plus-50 II 15W40 2.5gal	2.00	41.21	41.21	\$82.42	Y

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Invoice To Account No 25069

Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: 1370052 Invoice Date: 12/22/2016 Location: 6 Work Order Number: 689251 Payment Type: Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rifarms@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rifarms30@gmail.com	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8320	2864	RW8320P026453	RA8320	

gen1 Retail

COMPLAINT:

Replace water pump with Reman pump.
Check for expansion plug leaking on side of engine - in front of oil filter base.

CORRECTION:

- Replaced the water pump & antifreeze.
- Removed & replaced plug near the oil filter base.
- Flushed the fuel system.
- Removed valve cover & adjusted valves.
- Dyno @ 244 horsepower.
- Checked all lights, all ok.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R502598	SEAL	1.00	27.51	27.51	\$27.51	N
R502719	SEAL	1.00	25.45	25.45	\$25.45	N
R504885	GASKET	1.00	9.79	9.79	\$9.79	N
RE522688	FUEL FILTER	1.00	40.08	40.08	\$40.08	N
RE531703	FUEL FILTER	1.00	48.72	48.72	\$48.72	N
RE57190	SEAL	2.00	8.63	8.63	\$17.26	N
SE501596	WATER PUMP	1.00	401.81	401.81	\$401.81	N
SE501596-CR	CORE for:Water Pump Reman	-1.00	50.00	50.00	(\$50.00)	N
T35390	Plug	1.00	9.94	9.94	\$9.94	N
TY22465	9/16-1 1/16 CLM	1.00	0.96	0.96	\$0.96	N
TY26576	Cool-Gard II Pre-Mix 2.5 gal	3.00	32.53	32.53	\$97.59	Y
BG2962	DIESEL INDUCTION CLEANER	1.00	79.95	79.95	\$79.95	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: 1370052 Invoice Date: 12/22/2016 Location: 6 Work Order Number: 689251 Payment Type: Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8320	2864	RW8320P026453	RA8320	

gen1 Retail						
DYNO	DYNO CHARGE	1.00	75.00	75.00	\$75.00	N
Labor: \$850.25		Parts: \$709.06		OL&M: \$0.00		Misc: \$75.00
					Sub-Total: \$1,634.31	

Miscellaneous Charges:
Service Accessories \$11.76

Finance Information

Customer PO No:
Tax Exempt No: EXEMPT
Advisor: MARK POKARNEY



Labor:	\$850.25
Parts:	\$709.06
OL&M:	\$0.00
Misc:	\$86.76
Sales Tax:	\$7.08
Grand Total:	\$1,653.15

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TERMS AND CONDITIONS

Repayment Terms:

This purchase(s) 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.

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SERVICE INVOICE

Invoice To Account No: 25069

Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	WILLIAM ANDERSEN 3680 W LIVINGSTON RD DWIGHT IL 60420-7025	Invoice Number: 1348284 Invoice Date: 11/4/2016 Location: 6 Work Order Number: 683971 Payment Type: Finance Page: 1 of 1
Bus: Prv: (815)584-3490 Mob: (815)674-0638 Email: rtfarms@gmail.com	Bus: Prv: (815)584-3490 Mob: (815)674-3490 Email:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No.:
JOHN DEERE 8320	2741	RW8320P026453	RA8320	

gen1 Retail
COMPLAINT:
Clutch pedal will not return - check for broken return spring.

CORRECTION:
- Replaced the clutch return spring.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R245010	EXTENSION SPRING	1.00	16.25	16.25	\$16.25	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVCALL	SERVICE CALL	1.00	85.00	85.00	\$85.00	N
Labor: \$157.50		Parts: \$16.25		OL&M: \$0.00		Misc: \$85.00
						Sub-Total: \$258.75

Miscellaneous Charges:
Service Accessories \$1.80

Finance Information

Customer PO No:
Tax Exempt No: EXEMPT
Advisor: MARK POKARNEY



Labor:	\$157.50
Parts:	\$16.25
OL&M:	\$0.00
Misc:	\$86.80
Sales Tax:	\$0.00
Grand Total:	\$260.55

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26958 N 2800 E Rd
 Dwight, IL 60420
 tractortech83@gmail.com
 1 815 258 6199

Tractor Shop LLC

Invoice

Bill To: Rick Anderson
 rlfarms30@gmail.com
 18176 E 3100 N Rd
 Odell, IL 60460
 815-674-0638

Invoice No: 193202
 Date: 12/02/2024
 Terms: NET 21
 Due Date: 12/23/2024

Model: JOHN DEERE 8320
 Serial Number: RW8320P026453
 Hours: 4718

Description	Quantity	Rate	Amount
R124482 SPRING ASSEMBLY	1	\$9.73	\$9.73*
RE188339 SEAL	2	\$27.87	\$55.74*
R76617 ORING	1	\$1.87	\$1.87*
FREIGHT	15	\$1.00	\$15.00*
150 SERVICE CALL	1	\$150.00	\$150.00*
120 SHOP LABOR	5	\$120.00	\$600.00*

*Indicates non-taxable item

Payment Details

YOUR PROMPT PAYMENT IS APPRECIATED!
 Tractor Shop LLC
 26958 N 2800 E Rd
 Dwight, IL 60420

Subtotal	\$832.34
Total	\$832.34
Paid	\$0.00

Balance Due \$832.34

Comments

SC1 1 NOT WORKING
 BROUGHT TO SHOP-INTERNAL SCV VALVE PROBLEM
 TOOK APART VALVE AND FOUND COMPENSATOR SPOOL SPRING BROKEN



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Tractor Shop LLC

Invoice

Bill To: Rick Anderson
 rtfarms30@gmail.com
 18176 E 3100 N Rd
 Odell, IL 60460
 815-674-0638

Invoice No: 192845
 Date: 04/29/2024
 Terms: NET 21
 Due Date: 05/20/2024

Model: JOHN DEERE 8320
 Hours: 4540

Description	Quantity	Rate	Amount
R187690 SPRING	1	\$5.92	\$5.92*
150 SERVICE CALL	1	\$150.00	\$150.00*
140 FIELD LABOR	2.75	\$140.00	\$385.00*

*Indicates non-taxable item

Payment Details

Please make checks payable to
 Tractor Shop LLC
 26958 N 2800 E Rd
 Dwight, IL 60420

Subtotal \$540.92
 Total \$540.92
 Paid \$540.92

Paid

Balance Due \$0.00

Comments

PCU 042
 REPLACED BROKEN PARK SPRING





26958 N 2800 E Rd
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 T 815 258 6199

Invoice

Tractor Shop LLC

Bill To: Rick Anderson
 rifarms30@gmail.com
 18176 E 3100 N Rd
 Odell, IL 60460
 815-674-0638

Invoice No: 192357
 Date: 05/03/2023
 Terms: NET 21
 Due Date: 05/24/2023

Model: JOHN DEERE 8320
 Serial Number: RW8320P026453
 Hours: 4324

Description	Quantity	Rate	Amount
RE170084 TENSIONER	1	\$144.23	\$144.23*
R228118 BELT	1	\$52.51	\$52.51*
150 SERVICE CALL	1	\$150.00	\$150.00*
125 FIELD LABOR	3	\$125.00	\$375.00*

*Indicates non-taxable item

Payment Details

Please make checks payable to
 Tractor Shop LLC
 26958 N 2800 E Rd
 Dwight, IL 60420

Subtotal	\$721.74
Total	\$721.74
Paid	\$721.74

Paid

Balance Due \$0.00



26958 N 2800 E Rd
 Dwight, IL 60420
 tractortech83@gmail.com
 1 815 258 6199

Invoice

TRACTOR SHOP LLC

Bill To: Rick Anderson
 rlfarms30@gmail.com
 18176 E 3100 N Rd
 Odell, IL 60460
 815-674-0638

Invoice No: 191833
 Date: 06/07/2022
 Terms: NET 21
 Due Date: 06/28/2022

Model: John Deere 8320
 Hours: 4215

Description	Quantity	Rate	Amount
AL172871 SWITCH	1	\$89.30	\$89.30*
FREIGHT	1	\$10.00	\$10.00*
85 SERVICE CALL	1	\$85.00	\$85.00*
100 FIELD LABOR	1	\$100.00	\$100.00*

*Indicates non-taxable item

Payment Details

Please make checks payable to
 Tractor Shop LLC
 26958 N 2800 E Rd
 Dwight, IL 60420

Subtotal \$284.30
 Total \$284.30
 Paid \$284.30

Paid

Balance Due \$0.00

Comments

HCU 58
 REPLACED EXTERNAL HITCH SWITCH



26958 N 2800 E Rd
Dwight, IL 60420
tractortech83@gmail.com
1 815 258 6199

TRACTOR SHOP LLC

Invoice

Bill To: Rick Anderson
rifarms30@gmail.com
18176 E 3100 N Rd
Odell, IL 60460
815-674-0638

Invoice No: 191651
Date: 03/15/2022
Terms: NET 21
Due Date: 04/05/2022

Model: John Deere 8320
Serial Number: RW8320P026453
Hours: 4125

Description	Quantity	Rate	Amount
WN-RE213694 TORSIONAL DAMPER	1	\$425.00	\$425.00*
F3353R ORING	1	\$1.86	\$1.86*
R132239 ORING	1	\$1.50	\$1.50*
85 SERVICE CALL	1	\$85.00	\$85.00*
100 FIELD LABOR	5	\$100.00	\$500.00*

*Indicates non-taxable item

Payment Details

Please make checks payable to
Tractor Shop LLC
26958 N 2800 E Rd
Dwight, IL 60420

Subtotal	\$1,013.36
Total	\$1,013.36
Paid	\$1,013.36

Paid

Balance Due \$0.00

Comments

REPLACED REAR DAMPER
CLEANED FUEL INLET SCREEN



26958 N 2800 E Rd
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 tractortech83@gmail.com
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TRACTOR SHOP LLC

Invoice

Bill To: Rick Anderson
 rlfarms30@gmail.com
 18176 E 3100 N Rd
 Odell, IL 60460
 815-674-0638

Invoice No: 191182
 Date: 04/28/2021
 Terms: NET 21
 Due Date: 05/19/2021

Model: John Deere 8320
 Hours: 3520

Description	Quantity	Rate	Amount
R228118 BELT	1	\$51.67	\$51.67*
JD9449 BEARING	2	\$6.78	\$13.56*
SERVICE CALL	1	\$75.00	\$75.00*
LABOR	2	\$90.00	\$180.00*

*Indicates non-taxable item

Payment Details

Please make checks payable to
 Tractor Shop LLC
 26958 N 2800 E Rd
 Dwight, IL 60420

Subtotal \$320.23
 Total \$320.23
 Paid \$320.23

Paid

Balance Due \$0.00

Comments

ACCESORY DRIVE IS NOISY
 REPLACED BELT AND BEARINGS IN TENSIONER



26958 N 2800 E Rd
 Dwight, IL 60420
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 8152586199

Tractor Shop LLC

Invoice

Bill To: Rick Anderson
 rlfarms30@gmail.com
 18176 E 3100 N Rd
 Odell, IL 60460

Invoice No: 1910
 Date: 01/16/2019
 Terms: NET 21
 Due Date: 02/06/2019

Model: 8320
 Serial Number: RW8320P026453
 Hours: 3418

Description	Quantity	Rate	Amount
RE237675 Blower Fan	1	\$143.45	\$143.45*
R133899 Gasket	1	\$8.22	\$8.22*
Parts Subtotal			\$151.67

Description	Quantity	Rate	Amount
LABOR	1.5 hours	\$75.00	\$112.50*
Service Call	1	\$50.00	\$50.00*
Labor Subtotal			\$162.50

*Indicates non-taxable item

Payment Details

Please make checks payable to Tractor Shop LLC

Subtotal: \$314.17
 Total: \$314.17
 Paid: \$314.17

Paid

Balance Due \$0.00