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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

SERVICE INVOICE

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

Bus: (815)586-4560 Prv: (815)674-0638
Mob: (815)674-0638
Email:rifarms30@gmail.com

Bus: (815)586-4560 Prv: (815)674-0638
Mob: (815)674-0638
Email:rifarms30@gmail.com

Invoice Number: 10553305
Invoice Date: 12/17/2021
Location: 6
Work Order Number: 905369
Payment Type: Finance
Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2717	1RW9360RCEP011192	1RW9360RCEP011192	

+9R Service Work 3 Retail

COMPLAINT:

- Check over and inspect tractor.
- Make sure lights, air conditioning and all electrical systems working normal.
- Check to see if water pump has bee replace, replace water pump and coolant if still original.
- Check axle bearing end play.
- Dyno tractor.

CORRECTION:

Thursday, December 16, 2021 10:06 AM -

- Checked tractor over for any issues.
- Checked all electrical components and operation.
- Left hood work light and head light had connectors switched.
- Checked all fluids and for leaks.
- All four axle bearings checked good with dial indicator.
- Replaced both fuel filters due to age.

- Water pump is original.
- Drained coolant.
- Removed fan drive and belt
- Removed and replaced water pump
- Re-installed fan drive and belt-greased.
- With cooling system with new coolant.

- Tested all SCV's
- #1 and #2 retract couplers would not hold pressure.
- Replaced both couplers and re-tested.
- All test good at this time.

- Ran tractor on dyno.
- Tested at 300 hp.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ112918	FILTER ELE	1.00	99.73	99.73	\$99.73	N
PMK010-0609	3/8 CLEAR HOSE	5.00	0.43	0.43	\$2.15	N
R318954	GSKT 8285R 3-SET	1.00	8.04	8.04	\$8.04	N

CONTINUED ON NEXT PAGE->



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		Invoice Date: 12/17/2021
		Location: 6
		Work Order Number: 905369
		Payment Type: Finance
		Page: 2 of 3
Bus: (815)586-4560 Prv: (815)674-0638	Bus: (815)586-4560 Prv: (815)674-0638	
Mob: (815)674-0638	Mob: (815)674-0638	
Email: rlfarms30@gmail.com	Email: rlfarms30@gmail.com	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2717	1RW9360RCEP011192	1RW9360RCEP011192	

+9R Service Work 3 Retail						
<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>
R320565	GASKET NMQ 9RS 2015	1.00	9.97	9.97	\$9.97	N
R527663	Gasket	1.00	14.67	14.67	\$14.67	N
R527664	Gasket	1.00	7.82	7.82	\$7.82	N
R545204		1.00	24.43	24.43	\$24.43	N
RE186600	Seal Kit	1.00	23.60	23.60	\$23.60	N
RE532952	FILTER ELE	1.00	95.15	95.15	\$95.15	N
RE577560	BREAKAWAY Coupler/sell A-RE577560	2.00	108.48	108.48	\$216.96	N
SE502545	Water Pump Reman	1.00	771.30	771.30	\$771.30	N
SE502545-CR	CORE for:Water Pump Reman	-1.00	50.00	50.00	(\$50.00)	N
T76938	O-RING FF (16)	1.00	2.22	2.22	\$2.22	N
TY26576	Cool-Gard II Pre-Mix 2.5 gal	6.00	40.29	40.29	\$241.74	Y
DYNO	DYNO CHARGE	1.00	1.00	1.00	\$1.00	N



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Invoice Number: 10553305
Invoice Date: 12/17/2021
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Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2717	1RW9360RCEP011192	1RW9360RCEP011192	

+9R Service Work 3 Retail						
FREIGHT	INBOUND FREIGHT	1.00	8.44	8.44	\$8.44	N
Labor: \$1,417.01	Parts: \$1,467.78	OL&M: \$0.00	Misc: \$9.44	Sub-Total: \$2,894.23		

Miscellaneous Charges:
Service Accessories \$22.16

Customer PO No:		Finance Information		Labor:	\$1,417.01
Tax Exempt No:	EXP2024.1.25			Parts:	\$1,467.78
Advisor:	MARK POKARNEY			OL&M:	\$0.00
				Misc:	\$31.60
				Sales Tax:	\$17.53
				Grand Total:	\$2,933.92

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R		1RW9360RCEP011192	1RW9360RCEP011192	

+9R Service Work Retail
COMPLAINT:

Tractor stopped moving in the field, engine is shaking and vibrating.

CORRECTION:

Thursday, October 22, 2020 3:21 PM -

Found that the rear engine coupler had come apart.
 Removed both parts of coupler.
 Inspected flywheel and driveshaft for damage.
 Installed new coupler with all new hardware.
 Torqued all new bolts to spec.
 Re-installed all removed components.
 Started tractor and no vibration and moves as it should.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7810	HEX BOLT M10 X 80 FLANGE 10.9	9.00	3.51	3.51	\$31.59	N
R133174		9.00	2.33	2.33	\$20.97	N
RE586976	Torsional Damper	1.00	532.83	532.83	\$532.83	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	INBOUND FREIGHT	1.00	6.54	6.54	\$6.54	N

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ODELL IL 60460-8087

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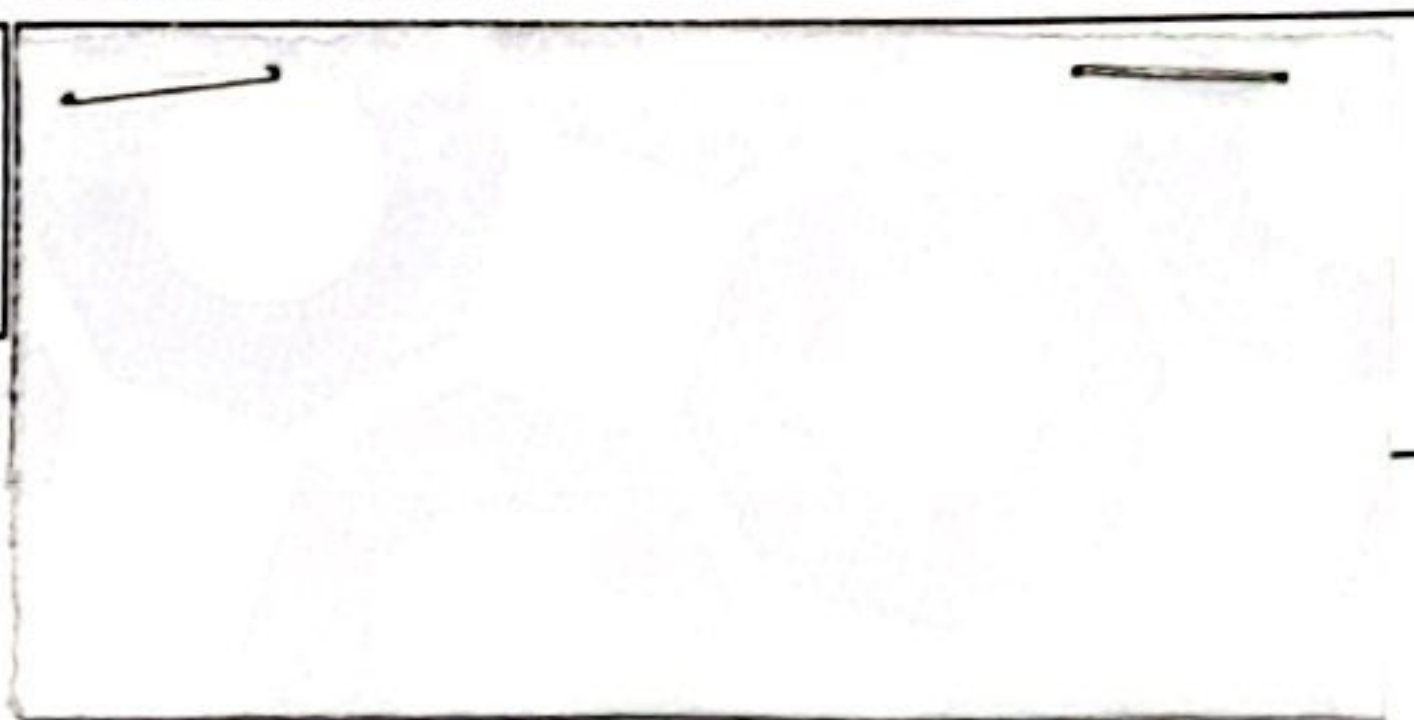
Invoice Number: 10285996
Invoice Date: 10/26/2020
Location: 6
Work Order Number: 858456
Payment Type: Finance

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R		1RW9360RCEP011192	1RW9360RCEP011192	

+9R Service Work Retail	SERVCALL	SERVICE CALL	1.00	105.00	105.00	\$105.00	N
Labor: \$460.88		Parts: \$585.39	OL&M: \$0.00	Misc: \$111.54	Sub-Total: \$1,157.81		

Miscellaneous Charges:
Service Accessories \$10.45

Customer PO No:			Labor:	\$460.88
Tax Exempt No:	EXEMPT		Parts:	\$585.39
Advisor:	MARK POKARNEY		OL&M:	\$0.00
			Misc:	\$121.99
			Sales Tax:	\$0.00
			Grand Total:	\$1,168.26

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TERMS AND CONDITIONS
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R		1RW9360RCEP011192	1RW9360RCEP011192	

Gen10 Retail

COMPLAINT:

Remove hood and take to Tech Ni Kolor for repairs.

CORRECTION:

Monday, June 22, 2020 1:29 PM -

- Disassembled hood to removed top section.
- Removed top section and hinges.
- Sent top section off to body shop.
- Re-installed top section and hinges.
- Re-assembled hood.

Customer ID No:

Tax Exempt No:

Advisor:

TERMS AND CONDITIONS

This purchase(s) is subject to the terms and conditions of the applicable John Deere equipment purchase agreement. This invoice is for the repair of the equipment and does not include any parts or labor charges. The customer is responsible for the cost of the repair. The customer is responsible for the cost of the repair. The customer is responsible for the cost of the repair.

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R		1RW9360RCEP011192	1RW9360RCEP011192	

Gen10 Retail

OL&M Charges:

Description	Value
Repair front hood damage	\$483.41

Labor: \$806.64 Parts: \$0.00 OL&M: \$483.41 Misc: \$0.00 Sub-Total: \$1,290.05

Miscellaneous Charges:

Service Accessories \$1.95

Finance Information

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

*** DOCUMENT COPY ***



Labor:	\$806.64
Parts:	\$0.00
OL&M:	\$483.41
Misc:	\$1.95
Sales Tax:	\$0.00
Grand Total:	\$1,292.00

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ODELL IL 60460-8087

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

Invoice Number: **1905199**
Invoice Date: 5/17/2019
Location: 6
Work Order Number: 794135
Payment Type: Account

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2129	1RW9360RCEP011192	1RW9360RCEP011192	

+9R Service Work Retail

COMPLAINT:

01 John Deere has been monitoring JDLink data for machines setting DTC ECU 1639.1 or ECU 1639.16 or ECU 1639.18. These DTCs pertain to the Vari-Cool Fan Drives in 8R and 9R tractors. Failure to address this issue could result in further damage to fan drive.

ECU - 1639.18 - YELLOW ECU 001639.18 Engine fan speed very low. - Troubleshooting required. - 2127.8 Hours - 2019-05-15 13:20

CAUSE:

Rick Andersen picked up a fan belt and is going to install himself.

CORRECTION:

Contact customer as soon as possible to schedule resolution. Reference DTAC Solution:

108919/nhttps://ccms.deere.com/prweb/PRServletCustomAuth/ZDate_MgiNPn1ccL6O6pyBurDs0hjFQ8*//STANDARD?pyActivity=

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Invoice Number: **1905199**
 Invoice Date: 5/17/2019
 Location: 6
 Work Order Number: 794135
 Payment Type: Account
 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2129	1RW9360RCEP011192	1RW9360RCEP011192	

+9R Service Work Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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Customer PO No:
 Tax Exempt No: EXEMPT
 Advisor: HENRY WYCOFF

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

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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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SERVICE INVOICE

Invoice To Account No: 4

Deliver To:

WARRANTY CUSTOMER	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: 1823200 Invoice Date: 12/20/2018 Location: 6 Work Order Number: 777146 Payment Type: Account Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	1474	1RW9360RCEP011192	1RW9360RCEP011192	

PIP16RW726A Warranty

COMPLAINT:

16RW726A - 9000, 9020, 9030, 9R MY12-15 FRONT DRIVESHAFT IMP
2.5 HOURS

1-MPR13113
1-MPR13141

CAUSE:

KEY PART: MPR13113, MPR13141

CORRECTION:
PIP COMPLETE.

<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>
MPR13113		1.00	367.66	367.66	\$367.66	N
MPR13141		1.00	111.36	111.36	\$111.36	N

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Invoice To Account No: 4	Deliver To:	Invoice Number: 1823200
WARRANTY CUSTOMER	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Date: 12/20/2018
Bus: (815)586-4560 Prv: (815)674-0638	Bus: (815)586-4560 Prv: (815)674-0638	Location: 6
Mob:	Mob: (815)674-0638	Work Order Number: 777146
Email:	Email: rlfarms30@gmail.com	Payment Type: Account
		Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	1474	1RW9360RCEP011192	1RW9360RCEP011192	

PIP16RW726A Warranty R565420	1.00	0.00	0.00	\$0.00	N
Labor: \$566.96	Parts: \$479.02	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,045.98	

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

Labor:	\$566.96
Parts:	\$479.02
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$1,045.98

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Bus: (815)586-4560 Prv: (815)674-0638 Mob: Email:	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rffarms30@gmail.com			
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2083	1RW9360RCEP011192	1RW9360RCEP011192	

*GEN1 Warranty

COMPLAINT:

Engine Emissions:

Check for engine error codes: ECU 2795.07 & ECU 1569.31

CAUSE:

Warranty Key Failed Part: RE572398

Turbo charger position sensor wiring harness had rubbed a sharp edge of a p-clamp and caused the sensor to fail.

CORRECTION:

Travel to the country to make field repairs.

Run tractor in the field and verified error codes of ECU 2785.07 and ECU 1569.31.

Raised hood and check for failed turbo charger position sensor.

Turbo position sensor harness had rubbed through on the p-clamp causing the sensor to failed and set active error codes.

Removed and replaced failed turbo position sensor, cleared error codes and took tractor back to the field to verify everything was ok, all good at this time.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE572398	SENSOR STK 2015	1.00	553.75	553.75	\$553.75	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	INBOUND FREIGHT	1.00	10.17	10.17	\$10.17	N

CONTINUED ON NEXT PAGE->



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 4

Deliver To:

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: 1805835 Invoice Date: 11/8/2018 Location: 6 Work Order Number: 772993 Payment Type: Account Page: 2 of 2
--	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2083	1RW9360RCEP011192	1RW9360RCEP011192	

*GEN1 Warranty SERVCALL	SERVICE CALL	1.00	90.00	90.00	\$90.00	N
Labor: \$314.97		Parts: \$553.75	OL&M: \$0.00	Misc: \$100.17	Sub-Total: \$968.89	

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

Labor:	\$314.97
Parts:	\$553.75
OL&M:	\$0.00
Misc:	\$100.17
Sales Tax:	\$0.00
Grand Total:	\$968.89

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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.

Received by: Date:



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No:		Deliver To:		Invoice Number: 1585772 Invoice Date: 11/27/2017 Location: 6 Work Order Number: 731595 Payment Type: Account Page: 1 of 2	
Internal Used Stock No. 303504		Internal Used Stock No. 303504			
Bus: Prv: (815)674-0638		Bus: Prv: (815)674-0638			
Mob:		Mob:			
Email:		Email: rlfarms30@gmail.com			
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
JOHN DEERE FOUR-WHEEL DRIVE TRACTOR	1879	1RW9360RCEP011192	1RW9360RCEP011192		

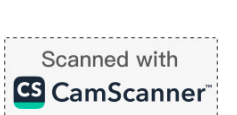
Gen2 Internal COMPLAINT:
 Recondition per purchase order. Service and make field ready.
 Wash & wax.

CORRECTION:
 Changed engine oil and filter.
 Changed fuel filters.
 Changed both engine air filters.
 Changed both cab air filters.
 Changed all hydraulic oil (60 gallons).
 Replaced hydraulic filters.
 Checked over lights.
 Tested SCVs.
 Greased entire tractor including fan drive.
 Adjusted tire pressure.
 Updated all software to the current versions.
 Dyno at 295 HP.

Labor
 Parts
 OIL & GREASE
 Misc
 Sales Tax

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR69444	12D J20C 5 GAL HYD OIL	12.00	66.55	66.55	\$798.60	N
R319211	Floor Mat 9510RT/9560RT	1.00	18.40	18.40	\$18.40	N
RE230985	AIR FILTER	1.00	77.77	77.77	\$77.77	N
RE284091	AIR FILTER	1.00	57.33	57.33	\$57.33	N
RE291412	AIR FILTER	1.00	60.19	60.19	\$60.19	N
RE312946	AIR FILTER	1.00	194.45	194.45	\$194.45	N
RE509672	FILTER DROP IN	1.00	18.52	18.52	\$18.52	N
RE532952	FILTER ELE	1.00	91.76	91.76	\$91.76	N
RE533910	FUEL FILTER	1.00	115.83	115.83	\$115.83	N
RE577060	HYD FILTER	3.00	92.48	92.48	\$277.44	N
TY26673	Plus-50 II 15W40 1gal	1.00	16.71	16.71	\$16.71	N
TY26679	Plus-50 II 15W40 5 gal	1.00	79.11	79.11	\$79.11	N

TERMS AND CONDITIONS:
 All parts are warranted for 90 days or 10,000 miles, whichever comes first. Labor is warranted for 90 days. All parts are sold as-is. No returns on parts. All parts are sold as-is. No returns on parts. All parts are sold as-is. No returns on parts.





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SERVICE INVOICE

Invoice To Account No:		Deliver To:			
Internal Used	Stock No. 303504	Internal Used	Stock No. 303504	Invoice Number:	1585772
				Invoice Date:	11/27/2017
				Location:	6
				Work Order Number:	731595
				Payment Type:	Account
				Page:	2 of 2
Bus:	Prv: (815)674-0638	Bus:	Prv: (815)674-0638		
Mob:		Mob:			
Email:		Email:	Emailrffarms30@gmail.com		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE FOUR-WHEEL DRIVE TRACTOR	1879	1RW9360RCEP011192	1RW9360RCEP011192	

Gen2 Internal	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
U12331	O-RING 9600	1.00	4.67	4.67	\$4.67	N
Miscellaneous	DYNO CHARGE	1.00	75.00	75.00	\$75.00	N
FREIGHT	INBOUND FREIGHT	1.00	15.98	15.98	\$15.98	N
Labor: \$1,915.12		Parts: \$1,810.78		OL&M: \$0.00		Misc: \$90.98
						Sub-Total: \$3,816.88

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

Labor: \$1,915.12
Parts: \$1,810.78
OL&M: \$0.00
Misc: \$90.98
Sales Tax: \$0.00
Grand Total: \$3,816.88

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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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SERVICE INVOICE

Invoice To Account No. 4 WARRANTY CUSTOMER	Deliver To RICK ANDERSEN 18178 E 3100 NORTH RD GOELL, IL 60460-8087	Invoice Number: 1583975 Invoice Date: 11/22/2017 Location: 6 Work Order Number: 731595 Payment Type: Account Page: 1 of 2		
Bus: (815)588-4560 Priv: (815)674-0638 Mob: Email:	Bus: (815)588-4560 Priv: (815)674-0638 Mob: (815)674-0638 Email: rtrifarms30@gmail.com			
Make/Model	Meter	Serial Number	Eq ID	Fleet No
JOHN DEERE FOUR-WHEEL DRIVE TRACTOR	1879	1RW9360RCGP011192	1RW9360RCGP011192	

PIP17RW740 Warranty

COMPLAINT:

17RW740 - 9000, 9020, 9030, & 9R MY12-14 FRONT DRIVESHAFT U-
3.0 HOURS

2 - MPR12970 u-joint

8 - R100357 belts

CORRECTION:

17RW740 - 9000, 9020, 9030, & 9R MY12-14 FRONT DRIVESHAFT U-

Raised right side front wheel and supported frame with a stand.
 Removed upper driveshaft retainer.
 Removed u-joint bolts and removed driveshaft from the tractor.
 Installed 2 new u-joints with 243 loctite on the bolts and torqued.
 Installed driveshaft.
 Applied loctite to other bolts and torqued.
 Re-installed upper retainer with loctite on the bolts.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MPR12970		2.00	175.31	175.31	\$350.62	N

CONTINUED ON NEXT PAGE->



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SERVICE INVOICE

Invoice To Account No. 4

Deliver To:

WARRANTY CUSTOMER	RICK ANDERSEN 18178 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: 1583979
		Invoice Date: 11/23/2017
		Location: 6
		Work Order Number: 731595
		Payment Type: Account
		Page: 2 of 2
Bus: (815)586-4560 Prv: (815)674-0638	Bus: (815)586-4560 Prv: (815)674-0638	
Mob: (815)674-0638	Mob: (815)674-0638	
Email: Emailrifarms30@gmail.com		

Make/Model	Meter	Serial Number	Eq ID	Fleet No
JOHN DEERE FOUR WHEEL DRIVE TRACTOR	1879	1RW9360RCEP011192	1RW9360RCEP011192	

PIP17RW740 Warranty R100357	SCREW -8- UJOINTS 4WD	16.00	5.37	5.37	\$85.92	N
Labor: \$325.00		Parts: \$436.54	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$761.54	

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

Labor: \$325.00
Parts: \$436.54
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$761.54

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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.

Received by: Date:



26958 N 2800 E Rd
 Dwight, IL 60420
 tractortech83@gmail.com
 T 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: 193078
 Date: 09/23/2024
 Terms: NET 21
 Due Date: 10/14/2024

Model: JOHN DEERE 9360R
 Serial Number: 1RW9360RCEP011192
 Hours: 3131

Description	Quantity	Rate	Amount
RE572398 SENSOR	1	\$653.45	\$653.45*
150 SERVICE CALL	1	\$150.00	\$150.00*
140 FIELD LABOR	2	\$140.00	\$280.00*

*Indicates non-taxable item

Payment Details

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

Paid

Paid

Subtotal \$1,083.45
 Total \$1,083.45
 Paid \$1,083.45

Balance Due \$0.00

Comments

REPLACED TURBO ACTUATOR POSITION SENSOR



26958 N 2800 E Rd
 Dwight, IL 60420
 tractortech83@gmail.com
 T 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: 192315
 Date: 04/16/2023
 Terms: NET 21
 Due Date: 05/07/2023

Model JOHN DEERE 9360R

Description	Quantity	Rate	Amount
150 SERVICE CALL	1	\$150.00	\$150.00*
125 FIELD LABOR	1.5	\$125.00	\$187.50*

*Indicates non-taxable item

Payment Details

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

Subtotal \$337.50
 Total \$337.50
 Paid \$337.50

Paid

Balance Due \$0.00

Comments

CALIBRATED TRANSMISSION
 1 HOUR SERVICE INCLUDING OIL CHANGES
 CLEANED UP AND (REPAIRED)
 CLEANED UP



26958 N 2800 E Rd
 Dwight, IL 60420
 tractortech83@gmail.com
 T 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: 192116
 Date: 11/14/2022
 Terms: NET 21
 Due Date: 12/05/2022

Model: JOHN DEERE 9360R

Description	Quantity	Rate	Amount
100 SERVICE CALL	1	\$100.00	\$100.00*
110 FIELD LABOR	2	\$110.00	\$220.00*

*Indicates non-taxable item

Payment Details

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

Subtotal \$320.00
 Total \$320.00
 Paid \$320.00

Paid

Balance Due \$0.00

Comments

TURBO ACTUATOR CODES
 FOUND WIRING RUBBING IN CLAMPS
 CLEANED UP WIRING AND REROUTED
 CLEARED CODES



26958 N 2800 E Rd
 Dwight, IL 60420
 tractortech83@gmail.com
 T 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: 191986
 Date: 09/11/2022
 Terms: NET 21
 Due Date: 10/02/2022

Model: John Deere 9360R
 Serial Number: RW1RW9360RCEP011192
 Hours: 2818

Description	Quantity	Rate	Amount
RE578435 FAN DRIVE	1	\$1,481.27	\$1,481.27*
R568198 BELT	1	\$90.83	\$90.83*
100 SERVICE CALL	1	\$100.00	\$50.00*
			Discount \$50.00
110 FIELD LABOR	3.5	\$110.00	\$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 \$2,007.10
 Total \$2,007.10
 Paid \$2,007.10

Paid

Balance Due \$0.00



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Dwight, IL 60420
tractortechn83@gmail.com
1 815 258 6199

TRACTOR SHOP LLC

Invoice

Bill To: Rick Anderson
rffarms30@gmail.com
18176 E 3100 N Rd
Odell, IL 60460

Invoice No: 19544
Date: 04/03/2020
Terms: NET 21
Due Date: 04/24/2020

Model: John Deere 9360R
Hours: 2336

Description	Quantity	Rate	Amount
RE557876 HOSE	1	\$89.60	\$89.60*
TY22563 HOSE PER INCH	40	\$0.55	\$22.00*
SERVICE CALL	1	\$50.00	\$50.00*
LABOR	4	\$80.00	\$320.00*

*Indicates non-taxable item

Payment Details

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

Subtotal	\$481.60
Total	\$481.60
Paid	\$481.60

Paid

Balance Due \$0.00

Comments

9360- CHECK FOR HYD LEAK BEHIND FRONT AXLE
Replaced leaking hose
4640-HYDRAULIC LEAK IN FRONT OF THE RADIATOR
Replaced leaking hyd cooler hose



26958 N 2800 E Rd
 Dwight, IL 60420
 tractortech83@gmail.com
 8152586199

SERVICE INVOICE

Tractor Shop LLC

Invoice

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

Invoice No: 19116
 Date: 05/17/2019
 Terms: NET 21
 Due Date: 06/07/2019

Model: John Deere 9360R

Description	Quantity	Rate	Amount
LABOR	1 hour	\$75.00	\$75.00*
SERVICE CALL	1	\$50.00	\$50.00*

*Indicates non-taxable item

Payment Details

Please make checks payable to Tractor Shop LLC

Subtotal	\$125.00
Total	\$125.00
Paid	\$125.00

Paid

Balance Due \$0.00

Comments

Installed new fan belt and checked for proper operation.