



100% EMPLOYEE OWNED

928 S. Division
 PO Box 128
 Polo, IL 61064
 Phone 815-946-2393
 Phone 877-569-0510
 Fax 815-946-2396

Ship to: IN STORE PICKUP

Invoice to: SUGAR CREEK FARM PART.
 1933 MOUND HILL RD
 DIXON IL 61021

Branch		
POLO		*REPRINT*
Date	Time	Page
12/14/22	22:36:14 (B)	01
Account No.	Phone No.	Invoice No.
SUGAR007	8156317654	W37063
Ship Via	Purchase Order	
	Salesperson	
	JAG	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X031078	2043	ZBRD08834	03/31/14	2000 F
CIH MAGNUM 260 TRA 260		016156		

SEGMENT# 1 C 17067 CMIMAG260T4A 12/02/22 12/02/22
 PERFORM MAINTENANCE AND INSPECTION

CORRECTION:

Did cmi inspection.
 Made parts list.
 Took out and ran on dyno.
 Flow tested hydraulics
 Greased machine.
 Cleaned cab and windows.

ADDITIONAL DESCRIPTION:

1. PERFORM MAINTENANCE AND INSPECTION (CMIMAG260T4A)	HRS
MULTI POINT INSPECTION, Replace engine oil and filter, replace fuel filters, replace outer engine air and cab filter, replace coolant filter, check fluid levels, dyno tractor, pressure check hydraulics, grease tractor, clean cab and wash windows	5.00

 CUSTOMER REQUEST

*CMI
 *CHECK BATTERIES
 *NO HEAT IN CAB (VALVE MIGHT BE TURN OFF YET)

AF4204	FILTER, PRIMARY	RETAIL	169.21	
		1	152.29	152.29
AF55732	cab filter	RETAIL	45.99	
		1	41.39	41.39

CONTINUED ON PAGE 02

Birkey's will not be liable for loss, damage, cost of repairs incidental or consequential damages of any kind, whether based upon warranty, contract or negligence, arising in connection with the sale, use, or repair of the products. Parts on repairs are sold as is with no warranties except as provided for by the manufacturer. The customer by the acceptance of this order accepts all the terms and conditions thereof. These terms and conditions supersede and take precedence over and above all previous verbal or written arrangements in connection with this order. All amounts are due when invoiced. Accounts not paid in full are subject to a service charge of 2% per month (24% annually) plus any additional expenses incurred for collection. Any unpaid balance shall constitute a mechanics lien on this equipment as provided for by state statute.

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Ship Via	Purchase Order	
		Salesperson JAG

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
X031078	CIH MAGNUM 260 TRA 260	2043	ZBRD08834 016156	03/31/14	2000 F	
FS1254			FILTER FUEL 721	RETAIL	39.03	
				1	35.13	35.13
LF17557			FILTER	RETAIL	158.31	
				1	142.48	142.48
5801439820			FILTER, FUEL T4	RETAIL	81.25	
				1	73.12	73.12
73344237			15W40 BULK	RETAIL	18.75	
				7	16.87	118.09
					PARTS	562.50
					LABOR	536.50
11400012				SEGMENT TOTAL==>		1099.00

SEGMENT# 2 C 17067 NA 12/02/22 12/05/22

CMI REPAIRS

CORRECTION:

Replaced inner air filter.
 Replaced intake hose boot on inlet side of turbo.
 Got hood held up and replaced hood struts.
 Replaced the catch bottle for the right side remotes
 Removed the old Joy stick pads and cleaned off old glue.
 Installed the new pads onto handle
 Removed old batteries and installed new batteries into tractor.

BMF31GW	BATTERY-LATE 16	2	179.45	358.90
SCRP3	CORE BATT		21.00	42.00
SCRP3	CORE BATT	2-	21.00	42.00-
47364430	HOSE, INTA	1 N	58.50	58.50
47925810	GAS STRUT	2 S	81.00	162.00
84493604	PAD SET	1	108.00	108.00
87347354	RESERVOIR, LEAK	1	57.75	57.75

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
X031078	CIH MAGNUM 260 TRA	2043	ZBRD08834	03/31/14	2000	F
	260		016156			
87356547	FILTER, AIR T4	1		142.00		142.00
				PARTS		887.15
				LABOR		556.75
11400012				SEGMENT TOTAL==>		1443.90

***** WORK ORDER TOTALS *****

PARTS	1449.65
LABOR	1093.25
Consumables	65.59
SUB TOTAL==>	2608.49
ILLINOIS STATE TAX	7.38
PRODUCTIVITY PLUS	2615.87

6035XXXXXXXXXXXXXXXXXX

Store ID: 1397541005
Client ID: 3339352003
Request ID: 01Z6KKKR3N00P7FFFO6VKUULS4U8QEQP

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 Credit Agreement applicable to the Account.

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Branch POLO *REPRINT*
Date 11/29/21 Time 22:37:40 (B) Page 01
Account No. SUGAR007 Phone No. 8156317654 Invoice No. W33755
Ship Via Purchase Order
Salesperson BMC

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
X031078 CIH MAGNUM 260 TRA 1897 ZBRD08834 03/31/14 2000 F
260 016156

SEGMENT# 1 C 17077 CMIMAG260T4A 11/18/21 11/23/21

PERFORM MAINTENANCE AND INSPECTION

CORRECTION:

- *ran tractor on dyno
*flow tested hydraulics
*changed engine oil
*changed engine oil, air, fuel, and cabin air filters
*greased tractor
*inspected all fluid levels and conditions
*inspected tractor and completed cmi inspection form
*completed quote sheet
*called customer to approve repairs
*cleaned cab windows and floor

ADDITIONAL DESCRIPTION:

- 1. PERFORM MAINTENANCE AND INSPECTION 5.00
(CMIMAG260T4A)
MULTI POINT INSPECTION, Replace engine oil and filter,
replace fuel filters, replace outer engine air and cab
filter, replace coolant filter, check fluid levels,
dyno
tractor, pressure check hydraulics, grease tractor,
clean
cab and wash windows

Quantity

=====
x1
=====
5.00

AF55732

cab filter

RETAIL 40.68

CONTINUED ON PAGE 02

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Date 11/29/21	Time 22:37:40 (B)	Page 02
Account No. SUGAR007	Phone No. 8156317654	Invoice No. W33755
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		Salesperson BMC

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
X031078	CIH MAGNUM 260 TRA 260	1897	ZBRD08834 016156	03/31/14	2000 F	
				1	36.61	36.61
FS1254	FILTER FUEL 721			RETAIL	34.53	
				1	31.08	31.08
5801439820	FILTER, FUEL T4			RETAIL	66.00	
				1	59.40	59.40
73341706	BULK 15W40			RETAIL	13.50	
				8	12.15	97.20
84191182	FILTER, PRIMARY			RETAIL	210.00	
				1	189.00	189.00
84565867	FILTER, EN			RETAIL	142.00	
				1	127.80	127.80
					PARTS	541.09
					LABOR	357.91
11400012				SEGMENT TOTAL==>		899.00

SEGMENT# 2 C 17077 NA 11/18/21 11/24/21

cmi repairs

CORRECTION:

- *drained hytran from transmission, rear axle and final drives
- *changed hydraulic filters
- *refilled with hytran
- *ran tractor and checked for any leaks and fluid level
- *changed front axle oil and planetary oils
- *removed rear engine cover, replaced crankcase breather filter
- *removed engine shields and removed fan drive shaft
- *replaced fan and serpentine belt
- *reinstalled drive shaft and shields

MAINTREBATE

MAINT REBATE

1- 50.00

50.00-

CONTINUED ON PAGE 03

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Page: 03
Account No.: SUGAR007
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Salesperson: BMC

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include vehicle details (X031078 CIH MAGNUM 260 TRA) and a list of parts and labor with associated hours and costs.

***** WORK ORDER TOTALS *****

Summary table showing totals for PARTS (1683.49), LABOR (1333.91), Consumables (80.03), SUB TOTAL (3097.43), ILLINOIS STATE TAX (57.20), and PRODUCTIVITY PLUS (3154.63).

6035XXXXXXXXXXXXXXXXXX

Store ID: 1397541005
Client ID: 3339352003
Request ID: 01Z6JLAUBN00P7AJBII7BFEFKFRJ49MY

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 Credit Agreement applicable to the Account.

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