GRINT FARM SUPPLY

Phone: (308) 527-3761 So. HiWay 183 SARGENT, NE 68874 www.grintfarmsupply.com

PART NUMBER

QTY

DESCRIPTION

ter

| | C | UST. ACCT. NO. | | | CUST. ORDER NO. | | | | | | |
|--------|----------|---|--------------------|----------------|-------------------|----------------------|-------------------|--|------------|--|--|
| | | NAME JECTY Davenport | | | | | | ORDER WRITTEN BD C b RECEIVED | | | |
| | - A | ADDRESS | | | | | | | PROMISED | | |
| | | | | | | | | 6) | | | |
| | Ī | YPE OF MACHI | NE | HOUR | METER C | R MILEAGE | PHONE | | | | |
| AMOUNT | | MAKE | 10 C | | SERIAL I | NO. | | 5 | | | |
| 14 19 | ζ | MODEL | LIN | 11 | MOTOR | NO. | | (4) | | | |
| 0 64 | 9 | WORK TO BE DONE LABOR ONLY | | | | | | | | | |
| 775 | 2 | UBRI- | CHANGE C | FLUSH | וטעו | FLUSH | MATERIAL A | PAINT | | | |
| 120 | | CATE 🗆 | OIL L | I TRANS | | JOB INDEX | OPERATION | AMOUN | JT JT | | |
| X 6 4 | 2 | JOB INDEX | NUMBER | AIVIOC | | BROUGHT | NUMBER | ANTOGI | | | |
| 2358 | | Brakes | | | + | Govenor | ORWAND | | | | |
| 922 | 5 | Carburetor | | | | | | | | | |
| 1891 |) | Clutch | | | | Hydraulics | | | | | |
| ~ 0 /1 | | Cooling | | | | Ignition | | | | | |
| | | System | | | - | Rings & Pins Rods & | | | | | |
| | _ | Dyna Check | | | | ☐ Mains | | | | | |
| | | Engine Inspection | | | | Starting | | | - | | |
| | | Overhaul | | | | Steering | | | - | | |
| = | | Engine Tune | | | | Trans. | 2 | | | | |
| | | Generator | | | | ☐ Valves & Tappets | | | | | |
| _ | _ | SUB-TOTAL | | | | ☐ Wheels & Bearings | | | 147 | | |
| | _ | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | MILEAGE @ ¢ | | | | | | | | | |
| | | OTHER MATERIALS | | | | TOTAL SERV | 202 | 50 | | | |
| | _ | GALS. FU | JEL @ | | | TOTAL PARTS | | 1072 | 78 | | |
| | _ | QTS. OIL | | | | TOTAL OUTS | SIDE WORK | 1 | | | |
| | | LBS. GREASE @ | | | | TOTAL OTHER | MATERIALS | 60 | 17 | | |
| | | - 1 G | | 600 | 17 | DYNAMOME | TER | NAME OF THE OWNER OWNER OF THE OWNER OWNE | | | |
| | | 1501 | | | PICKUP & DELIVERY | | | | | | |
| | | | OTHER | / 0 | 3 | SUBTOTAL | | 1735 | 1.15 | | |
| | | TOTAL | OTHER MATERIALS | 100 | | TAX | ICARLE) | 1 | - | | |
| | - | I hereby authorize the repair work to be done as described above on the machine(s) named (WHERE APPLICABLE) GRAND | | | | | | 125 | 110 | | |
| | | hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full. | | | | | | any unpaid hala | Ince shall | | |
| | | constitute a lie | n on this machin | ery. I further | agree that | you will not be he | ld responsible fo | r loss or damag | e to said | | |
| 771 | 14 | 100 = 1 | fire, theft or oth | | | | | | | | |
| 12 | () | DATE | / SU SI | GNED | | | | | | | |
| | | 202 | -4 | | | | | | | | |
| * | | | | - | | (a) | | | | | |

BROUGHT FORWARD

FROM REVERSE OR
455 REPAIR ORDER SUPPLEMENT WORK DONE BY: TOTAL PARTS **OUTSIDE WORK** TOTAL OUTSIDE WORK

Thank You

4274