



Anderson Enterprises & Equipment, LLC

505 S. East Street  
 PO Box 386  
 Annawan, IL 61234

# Invoice

Date	Invoice #
8/1/2022	14458

Bill To
Duane Miller 13545 East 3000th Street Sheffield, IL 61361

**PAID**  
**08/08/2022**

Model	Meter Reading	Terms	Due Date	Serial Number
JD 8200	5302	net 30, 2% monthly...	8/31/2022	RW8200P020519

Item	Quantity	Description	U/M	Rate	Amount
		JD 8200 (Engine)			
Trucking	1	Trucking	EA	150.00	150.00
Labor	90	Labor		95.00	8,550.00
6637	36	3/8" IH Fuel Line Hose	IN	0.11	3.96
Brake Clean	12	Brake Clean	EA	6.38	76.56
T20077	24	Retainer	EA	0.94	22.56
R504060	6	Intake Valve	EA	57.62	345.72
R74008	6	Bushing	EA	33.53	201.18
R57771	6	Piston Pin	EA	29.99	179.94
R91822	12	Spring	EA	9.79	117.48
R504061	6	Exhaust Valve	EA	70.38	422.28
R136320	12	CAP	EA	8.30	99.60
Freight.		Freight		45.00	45.00
R112954	8	Seal	EA	14.12	112.96
RE287094	1	HYDRAULIC CYLINDER	EA	527.21	527.21
RE287095	1	HYDRAULIC CYLINDER	EA	527.21	527.21
R98064	1	Spring	EA	5.25	5.25
R500055	1	Valve	EA	11.93	11.93
U17409	1	O-Ring	EA	3.49	3.49
RE63289	1	Switch	EA	91.63	91.63
24M7240	9	WASHER		1.17	10.53
R518376	1	Oil Tube	EA	91.24	91.24
AR103220	1	Strainer	EA	23.47	23.47
19H1801	3	Cap Screw	EA	1.68	5.04
RE52981	2	Hyd Quick	EA	166.40	332.80
R132239	1	O-Ring		1.21	1.21

Thank you for your business.  
 Net 30, 2% monthly service chg

**Total**

**Payments/Credits**

**Balance Due**

Phone #



Anderson Enterprises & Equipment, LLC

505 S. East Street  
PO Box 386  
Annawan, IL 61234

# Invoice

Date	Invoice #
8/1/2022	14458

**PAID**  
08/08/2022

Bill To
Duane Miller 13545 East 3000th Street Sheffield, IL 61361

Model	Meter Reading	Terms	Due Date	Serial Number
JD 8200	5302	net 30, 2% monthly...	8/31/2022	RW8200P020519

Item	Quantity	Description	U/M	Rate	Amount
			EA	1.38	1.38
R72328	1	O-RING	EA	23.38	116.90
R121489	5	Cap Screw	EA	522.48	522.48
RE237390	1	Hub	EA	0.40	3.20
19M7835	8	M10x35 Flanged Head	EA	3,541.54	3,541.54
RE526962	1	ENGINE OVE	EA	7.09	85.08
R66452	12	Cap Screw	EA	12.03	96.24
R121490	8	Cap Screw	EA	19.95	19.95
R130561	1	V-RING SEA	EA	50.79	50.79
R134052	1	Fuel Line	EA	8.63	8.63
R26333	1	Washer	EA	0.51	3.06
T23891	6	Washer	EA	28.28	197.96
R121491	7	Cap Screw	EA	3.47	10.41
19H2458	3	Cap Screw	EA	4.09	4.09
R79846	1	Cap Screw	EA	13.04	26.08
AR48675	2	THEMOSTAT	EA	17.23	137.84
R523525	8	SCREW	EA	582.71	582.71
RE586976	1	Torsional Damper	EA	1.96	1.96
F3353R	1	O-Ring	EA	0.82	4.92
24H1682	6	Washer	EA	10.44	10.44
RE57190	1	Seal	EA	1.72	15.48
19M7789	9	M12x30 Flanged Head	EA	2.45	14.70
19H3579	6	Cap Screw	EA	2.27	9.08
R71732	4	O-Ring	EA	64.35	64.35
R116718	1	OIL TUBE	EA	4.05	8.10
R67092	2	Seal	EA	508.26	508.26
RE24975	1	TORSIONAL DAMPENER			

Thank you for your business.  
Net 30, 2% monthly service chg

**Total**

**Payments/Credits**

**Balance Due**

Phone #



Anderson Enterprises & Equipment, LLC

505 S. East Street  
 PO Box 386  
 Annawan, IL 61234

# Invoice

Date	Invoice #
8/1/2022	14458

**PAID**  
**08/08/2022**

Bill To

Duane Miller  
 13545 East 3000th Street  
 Sheffield, IL 61361

Model	Meter Reading	Terms	Due Date	Serial Number
JD 8200	5302	net 30, 2% monthly...	8/31/2022	RW8200P020519

Item	Quantity	Description	U/M	Rate	Amount
AR86745	1	Filter Element	EA	29.35	29.35
RE576867	1	Seal	EA	45.12	45.12
R121320	6	Cap Screw	EA	9.95	59.70
R523306	1	Key	EA	11.30	11.30
Freight.		Freight		111.00	111.00
		Clean - magnaflux pressure test - knurl guides - valve job and seats - resurfaced Hd 2 sides - Polish C/S rebrush robs ad fit ck valve recession		3,175.00	3,175.00
Outside Repair ...	1	INJECTION PUMP REPAIR AND CALIBRATION	EA	2,248.38	2,248.38
Outside Repair ...	1	INJECTOR TESTING	EA	87.72	87.72
R102882	12	Shield	EA	4.23	50.76
		Freight		19.00	19.00
XIP MIC2800B2	1	Bearing Guard 8 oz	EA	13.00	13.00
Brake Clean	8	Brake Clean	EA	6.38	51.04
07480	6	SCOTCH BRITE DISCS-COARSE	EA	2.96	17.76
80264	2	M10 140 Hv Steel Flat Washer	EA	0.32	0.64
TY25624	3	grn spr p agcce	EA	12.05	36.15
AR54749 - lube	1	lube	EA	42.21	42.21
FA65031	1	3/8-16 X 3/4 Hex Cap Screw Grade 5	EA	0.31	0.31
94610	20	8.0 Nylon Cable Ties	EA	0.19	3.80
Clamp	2	Clamp	EA	3.25	6.50
17003	1	1/4 ID Heavy Duty Insulated Cable Clamp	EA	0.90	0.90
27343	1	M8 X 1.25 X 25 Hex Cap Screw Grade 8.8	EA	0.52	0.52
80263	2	M8 140 Hv Steel Flat Washer	EA	0.40	0.80
DZ118156	1	FILTER KIT	EA	31.92	31.92
TY26661	8	Engine Break in oil 10W30	EA	29.16	233.28

Thank you for your business.  
 Net 30, 2% monthly service chg

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

Phone #



Anderson Enterprises & Equipment, LLC

505 S. East Street  
 PO Box 386  
 Annawan, IL 61234

# Invoice

Date	Invoice #
8/1/2022	14458

**PAID**  
**08/08/2022**

Bill To
Duane Miller 13545 East 3000th Street Sheffield, IL 61361

Model	Meter Reading	Terms	Due Date	Serial Number
JD 8200	5302	net 30, 2% monthly...	8/31/2022	RW8200P020519

Item	Quantity	Description	U/M	Rate	Amount
TY26576	4	Cool Gard	EA	47.02	188.08
R125855	1	Gasket	EA	68.78	68.78
RE515490	1	FUEL LINE	EA	124.20	124.20
R523306	1	Key	EA	12.20	12.20
RE504748	1	FUEL LINE	EA	48.14	48.14
R120138	1	Sleeve	EA	5.80	5.80
R67364	1	ELBOW FITTING	EA	17.93	17.93
R97061	1	TEE FITTING	EA	21.44	21.44
RE30920	1	FUEL LINE	EA	28.88	28.88
RE35684	1	FUEL LINE	EA	30.13	30.13
9993141	2	O-Ring	EA	5.35	10.70
96357	2	O-Ring	EA	1.36	2.72
RE151144	2	Seal	EA	45.31	90.62
P50631	3	O-RING	EA	4.10	12.30
RE151144	1	Seal	EA	40.09	40.09
R112857	1	O-Ring	EA	4.00	4.00
T121280	1	Seal	EA	19.16	19.16
		Freight		19.00	19.00
RE204691	2	Hydraulic Hose	EA	75.27	150.54
19M7783	2	Screw/M10X16	EA	1.28	2.56
38H5002	2	Adapter Fi	EA	12.97	25.94
RE204690	2	Hydraulic Hose	EA	74.09	148.18
N191985	2	Clip	EA	3.08	6.16
		Freight		30.00	30.00
Tractor missing and has a lot of blow by. Hauled into shop. Removed hood and all side panels.					

Thank you for your business.  
 Net 30, 2% monthly service chg

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

Phone #
---------



Anderson Enterprises & Equipment, LLC

505 S. East Street  
PO Box 386  
Annawan, IL 61234

# Invoice

Date	Invoice #
8/1/2022	14458

**PAID**  
08/08/2022

Bill To
Duane Miller 13545 East 3000th Street Sheffield, IL 61361

Model	Meter Reading	Terms	Due Date	Serial Number
JD 8200	5302	net 30, 2% monthly...	8/31/2022	RW8200P020519

Item	Quantity	Description	U/M	Rate	Amount
		Drained fluids. Removed all wiring, air intake and exhaust connections, fuel lines, coolant hoses, fan drive, transmission dampner connection, and all hardware holding engine in. Slid oil cooler and lines over to the side and removed engine from tractor. Installed engine in stand. Disassembled engine and found piston had came apart and scored liner and damaged head and valves. Disassembled the rest of engine and sent head, rods and crank to machine shop. Send injection pump and injectors to Mid-America. Cleaned up all engine parts and block. Ordered all new parts. Installed crank and new bearings and checked oil clearance. Torqued all main caps. Installed piston and liner assemblies and torqued all connecting rod caps. Installed camshaft and timed. Installed cylinder head and torqued to spec. Installed rocker arm and pushrods and adjusted valve clearance. Installed cover. Installed injection pump and timed. Installed injectors and all fuel lines. Installed front and rear main seals. Installed timing cover with new gaskets. Installed oil cooler, fuel and oil filter bases, intake and exhaust manifolds, and all fuel and oil lines. Installed new front and rear dampeners. Painted engine and installed in tractor. Torqued all mounting hardware. Installed all			
Thank you for your business. Net 30, 2% monthly service chg			<b>Total</b>		
			<b>Payments/Credits</b>		
			<b>Balance Due</b>		

Phone #
---------



Anderson Enterprises & Equipment, LLC

505 S. East Street  
 PO Box 386  
 Annawan, IL 61234

# Invoice

Date	Invoice #
8/1/2022	14458

**PAID**  
**08/08/2022**

Bill To
Duane Miller 13545 East 3000th Street Sheffield, IL 61361

Model	Meter Reading	Terms	Due Date	Serial Number
JD 8200	5302	net 30, 2% monthly...	8/31/2022	RW8200P020519

Item	Quantity	Description	U/M	Rate	Amount
		<p>wiring, oil and fuel lines, air intake and exhaust pipes, fan drive, and transmission drive coupler. Filled with new coolant and engine break in oil. Installed new fuel filters and blew out air filter. Installed pressure gauge and manually checked oil pressure. Started and ran. Rechecked all fluids. Washed off and let run for about 6 hours to check for any leaks. Dynoed tractor and broke in at increasing loads. Tractor had 260 HP @ rated speed. Touched up paint and installed hood and side panels. Washed off tractor and re-checked all fluid levels.</p> <p>Tractor was leaking out of rear PTO output shaft of transmission while running on dyno. Drained hydraulic oil and removed belly plate. Removed bottom mid frame shaft and removed hub off transmission shaft. Replaced main oil seal and dust seal. Installed hub with new o-rings. Installed shaft with new o-rings and torqued. Filled with oil and ran to check, all ok. Washed off and installed belly plates.</p> <p>Steering cylinders leaking, removed and replaced both sides with new cylinders. Installed updated hoses and clamps. Ran and tested, all ok.</p>			
Thank you for your business. Net 30, 2% monthly service chg			<b>Total</b>		
			<b>Payments/Credits</b>		
			<b>Balance Due</b>		

Phone #
---------



Anderson Enterprises & Equipment, LLC

505 S. East Street  
PO Box 386  
Annawan, IL 61234

# Invoice

Date	Invoice #
8/1/2022	14458

Bill To
Duane Miller 13545 East 3000th Street Sheffield, IL 61361

**PAID**  
08/08/2022

Model	Meter Reading	Terms	Due Date	Serial Number
JD 8200	5302	net 30, 2% monthly...	8/31/2022	RW8200P020519

Item	Quantity	Description	U/M	Rate	Amount

Thank you for your business.  
Net 30, 2% monthly service chg

<b>Total</b>	\$25,387.59
<b>Payments/Credits</b>	-\$25,387.59
<b>Balance Due</b>	\$0.00

Phone #
309-935-6700