Invoice # 1857387

Grossenburg Implement, Inc.

712 W Main St. P.O. Box 70 Bloomfield, NE 68718 Phone: (402) 373-4449 Fax: (402) 373-2764





Winner, SDWayne, NEPierre, SDHartington, NEPhilip, SDBloomfield, NEBelle Fourche, SDBeresford, SDSundance, WYSundance, WY

Bill To - 2864186	Deliver To - 2864186	SERVICE INVOICE	
BRYAN DECK	BRYAN DECK	Invoice #	1857387
85589 567TH AVE	85589 567TH AVE	Invoice Date	9/30/2024
WINSIDE, NE 68790-5033	WINSIDE, NE 68790-5033	Work Order	312311
Email: milkman687@yahoo.com	Email: milkman687@yahoo.com	Invoiced By	
Primary: 4022864186	Primary: 4022864186	Work Performed	GABRIEL LAUCK
Mobile:	Mobile:	Payment Method	JD Finance

Make/Model	Serial Number	Meter	Equipment ID	Fleet Number
JOHN DEERE 9600 COMBINE	H09600X632055	4,036.00	BN632055	

SERVICE CALL - Retail

COMPLAINT:

SERVICE CALL - REPLACE FRONT STRAW WALKER BLOCKS

CORRECTION:

Round trip mileage: 70.5 miles

[9/24/2024] - [8:54:52 AM] - [Gabe Lauck]:

Removed straw walker blocks and hangers. Replaced the blocks, bolts, and hangers. Drilled out grease zerk holes and reused old zerks. Greased blocks.

Part Number	Description	Quantity	Unit Price	Extended Price	Tax Ind
Part - 0278-029	POLYUREA GREASE	2.00	\$6.83	\$13.66	Т
Part - AH136572	Bearing	5.00	\$134.39	\$671.95	Т
Additional Part Ch	arges				
Part - FRT AGEX	AG EXEMPT PARTS FRT	1.00	\$55.32	\$55.32	Taxable
Part - S-413	#413 2008 GMC PU MILEAGE	71.00	\$2.50	\$177.50	Taxable
Misc Charges	Description	Quantity	Unit Price	Extended Price	Tax Ind
Misc	Service Accessories	1.00	\$45.57	\$45.57	Т
	Labor	Parts	Misc	OL&M	Subtotal
	\$1,360.00	\$918.43	\$45.57		\$2,324.00

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Customer PO # BRYAN		JD Finance		Labor	\$1,360.00
Tax Exempt #	AgEx	Card #:	2681	Parts	\$918.43
Advisor	Laura Doerr	Credit Plan:	00249 - PURCHASE	Misc	\$45.57
		Descriptive Billing	00705 - JD COMBINE	OL&M	\$0.00
		Code:	PARTS/SERVICE	Subtotal	\$2,324.00
		Authorization #:	324014	Tax	\$0.00
				Total	\$2,324.00

JD Finance

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.

Payment	Check#/Auth#/Override#	Credit card type	Credit card #	Signature	Amount		
JD Finance 324014					\$2,324.00		
EMV Invoice Details							
Received By:				Date:			