

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003		COX FARMS INC PO BOX 333 ANTHONY KS 67003		<b>Invoice Number: 10394663010322</b> Invoice Date: 11/24/2020 Location: 44 Work Order Number: 2077871 Payment Type: Finance	
Bus: 620-842-5443	Prv: (620)842-5443	Bus: (620)842-5443	Prv: (620)842-5443	Tech: Page: 1 of 7	
Mob:(620)845-0566		Mob:(620)845-0566			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3939	1RW9360RKCP004776	28426PLP	

**PWR/9000/4WD/590 Retail**  
CORRECTION:  
01 9000 Series 4WD Tractor Inspection

Performed inspection. Made a list of suggested repairs. Went over list with customer.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$1,188.00	Sub-Total: \$1,188.00
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**//9360RT4WDPU\* Retail**  
CORRECTION:  
02 Customer furnished transportation

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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**9360R/1060/10 Retail**  
CORRECTION:  
04 REMOVE & INSTALL EGR VALVE  
Removed & Installed EGR valve  
Disconnect wiring harness  
Remove heat shield  
Remove hardware for valve and pipe  
Remove and replace valve

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R526831	Gasket	3.00	7.87	7.87	\$23.61	N
R528237	SEALING RI	1.00	26.60	26.60	\$26.60	N
RE550498	Exhaust Gas Recycling Valve	1.00	797.36	797.36	\$797.36	N
<b>Labor: \$0.00</b>		<b>Parts: \$847.57</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$358.80</b>	<b>Sub-Total: \$1,206.37</b>	

**9360R/1385/10 Retail**  
CORRECTION:

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		Work Order Number: 2077871
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		Tech: Page: 2 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3939	1RW9360RKCP004776	28426PLP	

**9360R/1385/10 Retail**

05 REMOVE & INSTALL EGR COOLER  
Removed & Installed EGR cooler  
Drained coolant  
Removed cooler  
Cleaned mating surfaces  
Removed sensor from previous removed cooler  
Installed sensor in new cooler  
Installed cooler  
Filled coolant  
Bled air out of system  
Test ran and checked operation

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ102532	Heat Exchanger	1.00	2,169.15	2,169.15	\$2,169.15	N
R528237	SEALING RI	1.00	26.60	26.60	\$26.60	N
R566072	O-Ring	4.00	3.85	3.85	\$15.40	N

Labor: \$0.00      Parts: \$2,211.15      OL&M: \$0.00      Misc: \$554.40      Sub-Total: \$2,765.55

**9360R/1098/EGR/10 Retail**

CORRECTION:  
06 REMOVE & INSTALL EGR FLEX PIPE  
With pipe already off for EGR valve, installed new flex pipe. Tightened clamps.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ104822	PIPE	1.00	491.69	491.69	\$491.69	N

Labor: \$0.00      Parts: \$491.69      OL&M: \$0.00      Misc: \$132.00      Sub-Total: \$623.69

**9360R/1289/EXH/10 Retail**

CORRECTION:  
07 REMOVE & INSTALL EXHAUST PRESSURE SENSOR  
Removed & Installed exhaust pressure sensor  
Disconnected wiring connector  
Removed and installed sensor  
Connected wiring  
Tested operation

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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 9360R	3939	1RW9360RKCP004776	28426PLP	

**9360R/1289/EXH/10 Retail**

<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>
RE542461	Pressure Switch	1.00	92.56	92.56	\$92.56	N
<b>Labor: \$0.00</b>		<b>Parts: \$92.56</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$66.00</b>
						<b>Sub-Total: \$158.56</b>

**9360R/1357/VAR/10 Retail**

CORRECTION:  
08 REMOVE & INSTALL VARI-COOL FAN BELT  
Removed & Installed Vari-Cool Fan Belt  
Raised hood  
Removed right hand side panel  
Removed inner shroud  
Loosened bleed screw and forced inner sheave rearward  
Removed cap screw  
Pried outer sheave off  
Removed fan belt  
Installed in reverse order

<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>
R568198	V-Belt	1.00	81.64	81.64	\$81.64	N
<b>Labor: \$0.00</b>		<b>Parts: \$81.64</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$171.60</b>
						<b>Sub-Total: \$253.24</b>

**9360R/1049/FLG/10 Retail**

CORRECTION:  
09 REMOVE & INSTALL FUEL DOSING PUMP  
Removed & Installed fuel dosing pump  
Disconnected wiring harness from fuel dosing pump  
Removed cap screws from fuel dosing pump  
Removed pump from housing  
Reassembled in reverse order

<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>
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Bus: 620-842-5443    Prv: (620)842-5443 Mob:(620)845-0566	Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	Page: 4 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3939	1RW9360RKCP004776	28426PLP	

**9360R/1049/FLG/10 Retail**

RE556412	PUMP	1.00	1,007.82	1,007.82	\$1,007.82	N
<b>Labor: \$0.00</b>		<b>Parts: \$1,007.82</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$132.00</b>
				<b>Sub-Total: \$1,139.82</b>		

**9360R/7706/FBK/L/10 Retail**

CORRECTION:  
10 REMOVED & INSTALLED LEFT SIDE FRONT BRAKE LINE X2  
Removed brake valve pressure line. Installed new line. Removed seat valve pressure line. Installed new line.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE304623	Hydraulic Hose	1.00	103.82	103.82	\$103.82	N
RE557875	Hydraulic Hose	1.00	93.10	93.10	\$93.10	N
<b>Labor: \$0.00</b>		<b>Parts: \$196.92</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$396.00</b>
				<b>Sub-Total: \$592.92</b>		

**9360R/7700/53 Retail**

CORRECTION:  
11 CHANGE ENGINE OIL & FILTER  
Changed engine oil & filter  
Drained engine oil into suitable container and discarded  
Removed engine oil filter  
Installed new engine oil filter  
Filled engine with new oil to proper level

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE509672	FILTER ELE-9760	1.00	19.97	19.97	\$19.97	N
TY26682	PLUS-50 II OIL 15W40 CJ4/SN Bulk Qt	37.00	3.48	3.48	\$128.76	N
<b>Labor: \$0.00</b>		<b>Parts: \$148.73</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$132.00</b>
				<b>Sub-Total: \$280.73</b>		

**9360R/7701/O/53 Retail**  
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		Work Order Number: 2077871
		Payment Type: Finance
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3939	1RW9360RKCP004776	28426PLP	

**9360R/7701/O/53 Retail**  
12 CHANGE BOTH ENGINE AIR FILTERS  
Changed both engine air filters  
Removed engine air filter cover  
Removed primary and secondary air filters  
Installed new primary and secondary air filters  
Reinstalled engine air filter cover

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE230985	AIR FILTER 9	1.00	83.55	83.55	\$83.55	N
RE312946	Air Filter	1.00	208.87	208.87	\$208.87	N

Labor: \$0.00	Parts: \$292.42	OL&M: \$0.00	Misc: \$66.00	Sub-Total: \$358.42
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**9360R/1261/53 Retail**  
CORRECTION:  
13 Changed fuel filter  
Allowed HPCR pressure to lower (5 min)  
Removed fuel filter and water separator  
Installed new filters  
Turned the key switch to the run position  
Allowed the system to self bleed  
Turned over tractor if does not start bleed again  
Ran and verified operation

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ112918	2 Micron Secondary Filter Element	1.00	110.31	110.31	\$110.31	N
RE532952	FUEL FILTE-9	1.00	91.01	91.01	\$91.01	N
RE542106	SEDIMENT B	1.00	118.16	118.16	\$118.16	N

Labor: \$0.00	Parts: \$319.48	OL&M: \$0.00	Misc: \$66.00	Sub-Total: \$385.48
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**9360R/7716/53 Retail**  
CORRECTION:  
14 Changed hydraulic oil filter  
Removed oil filter  
Installed a new filter

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		Payment Type: Finance
		Tech: <span style="float: right;">Page: 6 of 7</span>

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3939	1RW9360RKCP004776	28426PLP	

**9360R/7716/53 Retail**

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE577612	Filter Element	2.00	78.88	78.88	\$157.76	N
TY22028	HY-GARD Bulk Qt.	8.00	2.92	2.92	\$23.36	N
<b>Labor: \$0.00</b>		<b>Parts: \$181.12</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$66.00</b>
				<b>Sub-Total: \$247.12</b>		

**9360R/7708/53 Retail**

CORRECTION:  
15 FILTER TRANSMISSION - CHANGE

Changed transmission filter

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE577612	Filter Element	1.00	78.88	78.88	\$78.88	N
TY22028	HY-GARD Bulk Qt.	4.00	2.92	2.92	\$11.68	N
<b>Labor: \$0.00</b>		<b>Parts: \$90.56</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$60.00</b>
				<b>Sub-Total: \$150.56</b>		

**9360R/7717/A/53 Retail**

CORRECTION:  
16 Changed all cab filters  
Removed cab air filter housing  
Removed cab air filter  
Installed new cab air filter  
Reinstalled cab air filter housing

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE284091	AIR FILTER-8295R TR	1.00	55.79	55.79	\$55.79	N
RE291412	AIR FILTER-8295R TR-NEW	1.00	59.37	59.37	\$59.37	N
<b>Labor: \$0.00</b>		<b>Parts: \$115.16</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$66.00</b>
				<b>Sub-Total: \$181.16</b>		

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Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
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		Payment Type: Finance
		Tech: Page: 7 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3939	1RW9360RKCP004776	28426PLP	

//9360RT4WD331 Retail  
CORRECTION:  
17 Wash, detail

**OL&M Charges:**

Description	Value
Labor: \$0.00	
Parts: \$0.00	
OL&M: \$300.00	
Misc: \$0.00	
Sub-Total: \$300.00	

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$5038.82

**Miscellaneous Charges:**  
Service Accessories

\$85.00

**Finance Information**

Customer PO No:	Type: Multi-use Acct US	Auth. No: 684068	Labor: \$3,454.80
Tax Exempt No: 2009	Merchant No: 37000390		Parts: \$5,038.82
Advisor: Travis Marsh	Card No: xxxxxxxxxxxx2376		OL&M: \$300.00
	Bill Code: 783 - PERFORMAX INSPECTION - TRACTC		Misc: \$85.00
	Credit Plan: 11483 - DEERE AG 270 DAYS NO PAYMENTS/NO INTEREST		Sales Tax: \$0.00
			<b>Grand Total: \$8,878.62</b>

\*\*\* DOCUMENT COPY \*\*\*

**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.

Received by: ..... Date: .....

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COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>1000471645</b>
Bus: (620)842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/8/2022
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 2211888
		Payment Type: Finance
		Tech: Alex Davis
		Page: 1 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4639	1RW9360RKCP004776	28426PLP	

**PWR/9000/4WD/590 Retail**

**CORRECTION:**

01 Performed 9000 Series 4WD Tractor Inspection.  
Included basic wash.  
\*Did not include dynamometer test.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P5340142	SERVICE PROMOTIONAL DISCOUNT	-1.00	931.05	931.05	(\$931.05)	N
<b>Labor: \$1,480.05</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$931.05)</b>	<b>Sub-Total: \$549.00</b>		

**//PU\* Retail**

**CORRECTION:**

02 Customer furnished transportation credit  
\$100.00 credit when customer furnishes transportation for scheduled Winter Service versus dealer hauling.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
P5340141	CUSTOMER TRANSPORTATION DISCOUNT	-1.00	100.00	100.00	(\$100.00)	N
<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$100.00)</b>	<b>Sub-Total: (\$100.00)</b>		

**9360R/5060/E/10P Retail**

**CORRECTION:**

03 R&I breakaway coupler (Each barrel)

Removed break away coupler dust cover.  
Removed and replaced breakaway coupler.  
Reinstalled all dust covers that were removed.  
Tested for proper operation.  
Checked and refilled hydraulic reservoir.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE577560	Breakaway Coupler	1.00	124.29	124.29	\$124.29	N
<b>Labor: \$82.23</b>	<b>Parts: \$124.29</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$206.52</b>		



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Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 2211888
		Payment Type: Finance
		Tech: Alex Davis
		Page: 2 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4639	1RW9360RKCP004776	28426PLP	

**9360R/5942/EG/10P Retail**

CORRECTION:  
04 R&I camshaft sensor

Disconnected wiring connector  
Removed retaining nut  
Removed and replaced sensor  
Reassembled in reverse order

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE537634	Sensor	1.00	31.69	31.69	\$31.69	N

Labor: \$82.23      Parts: \$31.69      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$113.92

**9360R/7700/53P Retail**

CORRECTION:  
05 Changed engine oil & filter.

Drained engine oil into suitable container and discarded.  
Removed engine oil filter.  
Installed new engine oil filter.  
Filled engine with new oil to proper level.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE509672	FILTER ELE-9760	1.00	26.33	22.38	\$22.38	N
TY26682	PLUS-50 II OIL 15W40 CJ4/SN Bulk Qt	35.00	6.24	6.24	\$218.40	N

Labor: \$164.45      Parts: \$240.78      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$405.23

**9360R/7701/O/53P Retail**

CORRECTION:  
06 Changed both engine air filters

Removed engine air filter cover  
Removed primary and secondary air filters  
Installed new primary and secondary air filters  
Reinstalled engine air filter cover

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		Work Order Number: 2211888
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		Page: 3 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4639	1RW9360RKCP004776	28426PLP	

**9360R/7701/O/53P Retail**

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE230985	AIR FILTER 9	1.00	97.53	82.90	\$82.90	N
RE312946	Air Filter	1.00	266.45	226.48	\$226.48	N
<b>Labor: \$82.23</b>		<b>Parts: \$309.38</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$391.61</b>	

**9360R/1261/53P Retail**

CORRECTION:

07 Changed fuel filter

Allowed HPCR pressure to lower (5 min)  
Removed fuel filter and water separator  
Installed new filters  
Turned the key switch to the run position  
Allowed the system to self bleed  
Turned over tractor if does not start bleed again  
Ran and verified operation

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ112918	2 Micron Secondary Filter Element	1.00	127.09	108.03	\$108.03	N
RE532952	FUEL FILTE-9	1.00	102.76	87.35	\$87.35	N
<b>Labor: \$82.23</b>		<b>Parts: \$195.38</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$277.61</b>	

**9360R/7716/53P Retail**

CORRECTION:

08 Changed hydraulic oil filter

Removed oil filter  
Installed a new filter

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R564922	Ring	2.00	7.52	7.52	\$15.04	N
RE577612	Filter Element	2.00	107.33	91.23	\$182.46	N

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	<b>Invoice Number:</b> 1000471645 <b>Invoice Date:</b> 12/8/2022 <b>Location:</b> 44 <b>Work Order Number:</b> 2211888 <b>Payment Type:</b> Finance
Bus: (620)842-5443 Prv: (620)842-5443 Mob:(620)845-0566	Bus: (620)842-5443 Prv: (620)842-5443 Mob:(620)845-0566	Tech: Alex Davis Page: 4 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4639	1RW9360RKCP004776	28426PLP	

**9360R/7716/53P Retail**  
TY22028 HY-GARD Bulk Qt. 34.00 5.28 5.28 \$179.52 N

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**Labor: \$82.23      Parts: \$377.02      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$459.25**

**9360R/7708/53P Retail**  
CORRECTION:  
09 Changed transmission filter

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R564922	Ring	1.00	7.52	7.52	\$7.52	N
RE577612	Filter Element	1.00	107.33	91.23	\$91.23	N

---

**Labor: \$74.75      Parts: \$98.75      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$173.50**

**9360R/7717/A/53P Retail**  
CORRECTION:  
10 Changed all cab filters

Removed cab air filter housing  
Removed cab air filter  
Installed new cab air filter  
Reinstalled cab air filter housing

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE284091	AIR FILTER-8295R TR	1.00	72.41	61.55	\$61.55	N
RE291412	AIR FILTER-8295R TR-NEW	1.00	76.99	65.44	\$65.44	N

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**Labor: \$82.23      Parts: \$126.99      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$209.22**

**9360R/9001/CPL/86P Retail**  
CORRECTION:  
11 Lubricated complete tractor.

Greased all zerks on tractor

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>1000471645</b>
Bus: (620)842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/8/2022
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 2211888
		Payment Type: Finance
		Tech: Alex Davis
		Page: 5 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4639	1RW9360RKCP004776	28426PLP	

**9360R/9001/CPL/86P Retail**

Labor: \$82.23	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$82.23
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**9360R/8022/FTW/10P Retail**

CORRECTION:  
12 R&I front wiper blade

Removed wiper blade from wiper arm  
Installed wiper blade on wiper arm

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL153661	Wiper Blade	1.00	40.41	40.41	\$40.41	N

Labor: \$41.86	Parts: \$40.41	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$82.27
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**9360R/8022/RWP/10P Retail**

CORRECTION:  
13 R&I REAR WIPER BLADE

Removed wiper blade from wiper arm  
Installed wiper blade on wiper arm

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL153661	Wiper Blade	1.00	40.41	40.41	\$40.41	N

Labor: \$41.86	Parts: \$40.41	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$82.27
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**Gen-14 Retail**

CORRECTION:  
14 General Repairs Top off coolant

Topped off coolant so it would quit setting code.  
Cleared code.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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501 W Main  
Anthony KS 67003  
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Fax: (620) 842-5441

**SERVICE INVOICE**

Invoice To Account No: 127571

Deliver To:

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	COX FARMS INC PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	<b>Invoice Number: 1000471645</b> Invoice Date: 12/8/2022 Location: 44 Work Order Number: 2211888 Payment Type: Finance  Tech: Alex Davis
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Page: 6 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4639	1RW9360RKCP004776	28426PLP	

<b>Gen-14 Retail</b>						
TY26575	Cool-Gard II Pre-mix 1 gal	1.00	17.65	17.65	\$17.65	N
<b>Labor: \$29.90</b>	<b>Parts: \$17.65</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$47.55</b>		

INVOICE CONTAINS \$163.73 DISCOUNT

<b>Finance Information</b>		<b>Labor:</b> \$2,408.48
Customer PO No:	Type: Multi-use Acct US    Auth. No: 931216	<b>Parts:</b> \$1,602.75
Tax Exempt No: 2021	Merchant No: 37000444	<b>OL&amp;M:</b> \$0.00
Advisor: LINDA FRANCIS	Card No: xxxxxxxxxxxx2376	<b>Misc:</b> (\$1,031.05)
	Bill Code: 783 - TRACTOR INSPECTION	<b>Sales Tax:</b> \$0.00
	Credit Plan: 12015 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL	<b>Grand Total:</b> \$2,980.18

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**TERMS AND CONDITIONS**

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Received by: ..... Date: .....

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>1000301956</b>
Bus: (620)842-5443    Prv: (620)842-5443	Bus: (620)842-5443    Prv: (620)842-5443	Invoice Date: 8/9/2022
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 2187871
		Payment Type: Finance
		Tech: Trevor May
		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4509	1RW9360RKCP004776	28426PLP	

**//SER Retail**

**CORRECTION:**

01 Service Call - C/S tractor is throwing a turbo speed code ECU 103.??  
Location: From Anthony go 7 east, 1 south and 1/4 back east. John 620-845-0567  
( 14 Miles Round Trip)

Went out and verified codes.  
Tilted hood forward and found turbo speed sensor wires and turbo actuator position sensor wires rubbed in two. Took clamps loose.  
Removed old sensors.  
Installed new.  
Installed clamps.  
Started tractor and verified operation.

<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>
RE539015	Sensor	1.00	569.01	569.01	\$569.01	N
RE572398	Sensor	1.00	732.15	732.15	\$732.15	N
<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>

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	COX FARMS INC PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	Invoice Number: <b>1000301956</b> Invoice Date: 8/9/2022 Location: 44 Work Order Number: 2187871 Payment Type: Finance  Tech: Trevor May
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4509	1RW9360RKCP004776	28426PLP	

<b>//SER Retail</b>						
P39207	TRUCK # 451 SERVICE CALL MILEAGE	1.00	85.00	85.00	\$85.00	N
<b>Labor: \$411.59</b>	<b>Parts: \$1,301.16</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$85.00</b>	<b>Sub-Total: \$1,797.75</b>		

**Finance Information**

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	2021
<b>Advisor:</b>	Travis Marsh

<b>Type:</b>	Multi-use Acct US	<b>Auth. No:</b>	900900
<b>Merchant No:</b>	37000444	<b>Card No:</b>	xxxxxxxxxxxx2376
<b>Bill Code:</b>	704 - TRACTOR	<b>Credit Plan:</b>	12010 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JANUARY

<b>Labor:</b>	\$411.59
<b>Parts:</b>	\$1,301.16
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$85.00
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	<u>\$1,797.75</u>

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**TERMS AND CONDITIONS**

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Received by: ..... Date: .....

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	<b>Invoice Number:</b> 10673414010322 <b>Invoice Date:</b> 12/13/2021 <b>Location:</b> 44 <b>Work Order Number:</b> 2115176 <b>Payment Type:</b> Finance
Bus: (620)842-5443 Prv: (620)842-5443 Mob:(620)845-0566	Bus: (620)842-5443 Prv: (620)842-5443 Mob:(620)845-0566	Tech: Page: 1 of 3

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 9360R	4329	1RW9360RKCP004776	28426PLP	

**PWR/9000/4WD/590 Retail**  
CORRECTION:  
01 9000 Series 4WD Tractor Inspection

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$1,316.70</b>	<b>Sub-Total: \$1,316.70</b>
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**9360R/1065/FLG/10 Retail**  
CORRECTION:  
02 R&l fuel dosing manifold  
Disconnected lines from manifold  
Removed manifold  
Reassembled in reverse order

<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>
RE542996	Flow Control Hyd. Valve	1.00	869.38	869.38	\$869.38	N

<b>Labor: \$0.00</b>	<b>Parts: \$869.38</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$219.45</b>	<b>Sub-Total: \$1,088.83</b>
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**9360R/9001/CPL/41 Retail**  
CORRECTION:  
03 Performed maintenance complete tractor  
Changed engine oil and filter  
Changed transmission/hydraulic oil and filter  
Changed engine air filters  
Changed cab air filters  
Changed fuel filters

<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>
DZ112918	2 Micron Secondary Filter Element	1.00	99.73	99.73	\$99.73	N
RE230985	AIR FILTER 9	1.00	88.55	88.55	\$88.55	N
RE284091	AIR FILTER-8295R TR	1.00	59.75	59.75	\$59.75	N
RE291412	AIR FILTER-8295R TR-NEW	1.00	60.56	60.56	\$60.56	N
RE312946	Air Filter	1.00	234.97	234.97	\$234.97	N
RE509672	FILTER ELE-9760	1.00	21.39	21.39	\$21.39	N





501 W Main  
Anthony KS 67003  
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Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	COX FARMS INC PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv:(620)842-5443 Mob:(620)845-0566	<b>Invoice Number: 10673414010322</b> Invoice Date: 12/13/2021 Location: 44 Work Order Number: 2115176 Payment Type: Finance  Tech: <span style="float: right;">Page: 3 of 3</span>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	4329	1RW9360RKCP004776	28426PLP	

//9360RT4WD331 Retail

**OL&M Charges:**

Description					Value
Labor: \$0.00	Parts: \$0.00	OL&M: \$400.00	Misc: \$0.00	Sub-Total: \$400.00	

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$2063.29

**Finance Information**

Customer PO No:	
Tax Exempt No:	2021
Advisor:	Travis Marsh

Type: Multi-use Acct US	Auth. No: 291293
Merchant No: 37000390	
Card No: xxxxxxxxxxxx2376	
Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
Credit Plan: 249 - PURCHASE	

Labor:	\$2,340.80
Parts:	\$2,063.29
OL&M:	\$400.00
Misc:	\$0.00
Sales Tax:	\$0.00
<b>Grand Total:</b>	<b>\$4,804.09</b>

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**TERMS AND CONDITIONS**

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Received by: ..... Date: .....

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	COX FARMS INC PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	<b>Invoice Number:</b> 10588149010322 <b>Invoice Date:</b> 8/18/2021 <b>Location:</b> 44 <b>Work Order Number:</b> 2104527 <b>Payment Type:</b> Finance  Tech: <span style="float: right;">Page: 1 of 1</span>
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 9360R	4180	1RW9360RKCP004776	28426PLP	

**S/C Retail**

**CORRECTION:**

01 Service Call  
Location:  
Mileage: 10 miles  
Complaint: a/c not working  
Cause:  
Correction:

Went out and found tractor was throwing 2139.09 for multiple controllers. Looked at CSM and it was not lighting up or working at all. Removed CSM and checked power, ground and can voltages at plug. The codes were gone. Shut tractor off and restarted and it quit working again and codes were active. Removed new CSM and installed old one. It worked fine for a bit then quit again. Removed armrest cover. Found there were splice packs for the SCV wiring right inside the armrest. Cut splice packs apart and butt connected wires back together. Put armrest back together and everything worked fine and could not get it to quit again.

<b>Labor:</b> \$0.00	<b>Parts:</b> \$0.00	<b>OL&amp;M:</b> \$0.00	<b>Misc:</b> \$369.60	<b>Sub-Total:</b> \$369.60
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$63.96

**Miscellaneous Charges:**

Service Accessories \$18.48

**Finance Information**

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	2021
<b>Advisor:</b>	LINDA FRANCIS

<b>Type:</b> Multi-use Acct US	<b>Auth. No:</b> 230935
<b>Merchant No:</b> 37000390	
<b>Card No:</b> xxxxxxxxxxxx2376	
<b>Bill Code:</b> 704 - JD TRACTOR PARTS/SERVICE	
<b>Credit Plan:</b> 249 - PURCHASE	

<b>Labor:</b>	\$369.60
<b>Parts:</b>	\$63.96
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$18.48
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	\$452.04

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Received by: ..... Date: .....

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	<b>Invoice Number:</b> 10580690010322 <b>Invoice Date:</b> 8/9/2021 <b>Location:</b> 44 <b>Work Order Number:</b> 2104091 <b>Payment Type:</b> Finance
Bus: 620-842-5443    Prv: (620)842-5443 Mob:(620)845-0566	Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	Tech: Page: 1 of 2

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 9360R	4144	1RW9360RKCP004776	28426PLP	

**S/C Retail**

**CORRECTION:**

01 Service Call

Location: 3.5 miles south of the belt factory.

Mileage: 8 miles

Complaint: C/S that the a/c is not working.

Cause:

Went out and hooked a/c gauges up. Found there was no pressure in the system. Pressured system up with air. Found it was leaking out of the front compressor line coming out of compressor. Unhooked lines and found clamps were worn and front o-ring was blown. Cleaned up and installed new o-rings. Reinstalled lines with new clamps. Was going to replace front line as new line had clamp built into line and keeps a lot tighter but we did not have one. Removed and installed new drier. Vacuumed down the system. Let set for 15 minutes and it never lost pressure. Charged system up. Found high side was a little high. Blew out the radiator and condenser and pressure went back down. Ran tractor and it was cooling pretty good.

<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>
51M7089	O-RING	1.00	1.77	1.77	\$1.77	N
51M7090	O-RING	1.00	1.96	1.96	\$1.96	N
R183409	O-RING	2.00	1.30	1.30	\$2.60	N
R295484	Clamp	2.00	5.88	5.88	\$11.76	N
RE576834	Receiver-Dryer	1.00	46.51	46.51	\$46.51	N







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Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003  Bus: 620-842-5443    Prv: (620)842-5443 Mob:(620)845-0566	COX FARMS INC PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	<b>Invoice Number: 10146028010322</b> Invoice Date: 12/30/2019 Location: 44 Work Order Number: 2046340 Payment Type: Finance  Tech: <span style="float: right;">Page: 1 of 6</span>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3456	1RW9360RKCP004776	28426PLP	

**PWR/9000/4WD/590 Retail**  
CORRECTION:  
01 9000 Series 4WD Tractor Inspection

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$1,138.50</b>	<b>Sub-Total: \$1,138.50</b>
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**//9360RT4WDPU\* Retail**  
CORRECTION:  
02 Customer furnished transportation  
\$100.00 Credit when customer brings equipment in & back for scheduled Winter Service versus dealer hauling.

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$0.00</b>
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**9360R/7344/SES/10 Retail**  
CORRECTION:  
03 REMOVED & INSTALLED SEAT SUSPENSION SHOCK ABSORBER  
Removed RH armrest  
Removed seat  
Removed seat suspension  
Disassembled seat suspension to remove the shock absorber.  
Reassembled in reverse order.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE165499	Actuator	1.00	404.97	404.97	\$404.97	N
RE167426	SEAT KIT	1.00	24.13	24.13	\$24.13	N

<b>Labor: \$0.00</b>	<b>Parts: \$429.10</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$126.50</b>	<b>Sub-Total: \$555.60</b>
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**9360R/7559/SRG/L/10 Retail**  
CORRECTION:



501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>10146028010322</b>
Bus: 620-842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/30/2019
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 2046340
		Payment Type: Finance
		Tech: Page: 2 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3456	1RW9360RKCP004776	28426PLP	

**9360R/7559/SRG/L/10 Retail**

04 Removed & Installed Left Steering Pins & Bushings  
Relieved hydraulic pressure  
Disconnected hydraulic hoses  
Removed retainer  
Used force and removed pins  
Removed and installed bushings  
Reinstalled with new pins and zerks  
Greased new pins

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
JD7760	LUBRICATIO	2.00	0.91	0.91	\$1.82	N
R247733	BUSHING	2.00	35.06	35.06	\$70.12	N
R247735	SEAL	4.00	10.39	10.39	\$41.56	N
R568624	PIN	1.00	318.00	318.00	\$318.00	N
R568626	Pin	1.00	318.00	318.00	\$318.00	N
R93633	O-RING	4.00	3.28	3.28	\$13.12	N
<b>Labor: \$0.00</b>	<b>Parts: \$762.62</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$471.50</b>	<b>Sub-Total: \$1,234.12</b>		

**9360R/7559/SRG/R/10 Retail**

CORRECTION:  
05 Removed & Installed Right Steering Pins & Bushings  
Relieved hydraulic pressure  
Disconnected hydraulic hoses  
Removed retainer  
Used force and removed pins  
Removed and installed bushings  
Reinstalled with new pins and zerks  
Greased new pins

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
JD7760	LUBRICATIO	2.00	0.91	0.91	\$1.82	N
R247733	BUSHING	2.00	35.06	35.06	\$70.12	N
R247735	SEAL	4.00	10.39	10.39	\$41.56	N
R568624	PIN	1.00	318.00	318.00	\$318.00	N





501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>10146028010322</b>
Bus: 620-842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/30/2019
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 2046340
		Payment Type: Finance
		Tech: Page: 5 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3456	1RW9360RKCP004776	28426PLP	

**9360R/1361/10 Retail**

TY26576	Cool-Gard II Pre-mix 2.5 gal	5.00	32.21	32.21	\$161.05	N
<b>Labor: \$0.00</b>	<b>Parts: \$542.86</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$557.75</b>	<b>Sub-Total: \$1,100.61</b>		

**9360R/1355/B/10 Retail**  
CORRECTION:  
08 Removed & Installed both thermostats  
With coolant already drained  
Removed thermostat cover  
Removed and installed thermostat  
Installed new gasket and install cover

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R529398	SEAL	1.00	11.18	11.18	\$11.18	N
RE554015	THERMOSTAT	1.00	29.67	29.67	\$29.67	N
<b>Labor: \$0.00</b>	<b>Parts: \$40.85</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$411.70</b>	<b>Sub-Total: \$452.55</b>		

**9360R/9001/CPL/41 Retail**  
CORRECTION:  
09 Performed maintenance complete tractor  
Changed engine oil and filter  
Changed transmission/hydraulic oil and filter  
Changed engine air filters  
Changed cab air filters  
Changed fuel filters

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R319548	Ring	3.00	4.97	4.97	\$14.91	N
RE230985	AIR FILTER 9	1.00	81.31	69.11	\$69.11	N
RE284091	AIR FILTER-8295R TR	1.00	56.93	48.39	\$48.39	N
RE291412	AIR FILTER-8295R TR-NEW	1.00	60.63	51.54	\$51.54	N
RE312946	Air Filter	1.00	203.28	172.79	\$172.79	N
RE509672	FILTER ELE-9760	1.00	19.48	16.56	\$16.56	N

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COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>10146028010322</b>
Bus: 620-842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/30/2019
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 2046340
		Payment Type: Finance
		Tech: Page: 6 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	3456	1RW9360RKCP004776	28426PLP	

9360R/9001/CPL/41 Retail						
RE532952	FUEL FILTE-9	1.00	93.96	79.87	\$79.87	N
RE533910	FUEL FILTE-9	1.00	113.88	96.80	\$96.80	N
RE566118	LEVEL GAUG	1.00	163.57	163.57	\$163.57	N
RE577612	Filter Element	3.00	77.33	77.33	\$231.99	N
TY22028	HY-GARD Bulk Qt.	274.00	2.92	2.92	\$800.08	N
TY26682	PLUS-50 II OIL 15W40 CJ4/SN Bulk Qt	37.00	3.48	3.48	\$128.76	N
<b>Labor: \$0.00</b>	<b>Parts: \$1,874.37</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$695.75</b>	<b>Sub-Total: \$2,570.12</b>		

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$3802.03  
INVOICE CONTAINS \$94.41 DISCOUNT

Miscellaneous Charges:  
Service Accessories \$85.00

Customer Information		Finance Information		Summary	
Customer PO No:		Type: Multi-use Acct US	Auth. No: 752725	Labor:	\$3,999.70
Tax Exempt No: 2009		Merchant No: 37000390		Parts:	\$3,802.03
Advisor: Travis Marsh		Card No: xxxxxxxxxxxx2376		OL&M:	\$0.00
		Bill Code: 783 - PERFORMAX INSPECTION - TRACTC		Misc:	\$85.00
		Credit Plan: 11451 - DEERE AG 270 DAYS NO PAYMENTS/NO INTEREST		Sales Tax:	\$0.00
				<b>Grand Total:</b>	<b>\$7,886.73</b>

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**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.

Received by: ..... Date: .....



501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>1690587010219010322</b>
Bus: 620-842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/7/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1662369
		Payment Type: Finance
		Tech: Page: 2 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2926	1RW9360RKCP004776	28426PLP	

<b>9360R/5942/EG/10 Retail</b>						
RE537634	Sensor	1.00	25.16	25.16	\$25.16	N
<b>Labor: \$0.00</b>	<b>Parts: \$25.16</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$54.45</b>	<b>Sub-Total: \$79.61</b>		

**9360R/5063/FAX/10 Retail**  
COMPLAINT:  
03 Install front and rear axle lube return hose clamps

CORRECTION:  
03 Install front and rear axle lube return hose clamps

Tightened old clamps. Installed another clamp on both front and rear axle lube return lines.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE224072	CLAMP	2.00	7.11	7.11	\$14.22	N
<b>Labor: \$0.00</b>	<b>Parts: \$14.22</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$99.00</b>	<b>Sub-Total: \$113.22</b>		

**9360R/7700/53 Retail**  
COMPLAINT:  
04 ENGINE OIL & FILTER - CHANGE

CHANGE ENGINE OIL & FILTER

Drain engine oil into suitable container and discard.

Remove engine oil filter.

Install new engine oil filter.

Fill engine with new oil to proper level.

CORRECTION:





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Bus: 620-842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/7/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1662369
		Payment Type: Finance
		Tech: Page: 4 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2926	1RW9360RKCP004776	28426PLP	

<b>9360R/7701/O/53 Retail</b>	Air Filter	1.00	198.72	198.72	\$198.72	N
RE312946						
<b>Labor: \$0.00</b>	<b>Parts: \$278.20</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$54.45</b>	<b>Sub-Total: \$332.65</b>		

**9360R/1261/53 Retail**  
COMPLAINT:  
06 FUEL FILTER - CHANGE

CHANGED FUEL FILTER

(Note: Includes Water Separator)

- Allow HPCR pressure to lower (5 MIN)
- Remove fuel filter and water separator
- Install new filters
- Turn the key switch to the run position
- Allow the system to self bleed my need to do a couple of times
- Turn over tractor if does not start bleed again
- Run and verify operation

**CORRECTION:**  
06 CHANGED FUEL FILTER

Drained and removed fuel filters. Installed new fuel filters. Cycled the key a couple times to let pump fill up filters. Ran tractor and everything was good.

<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>
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501 W Main  
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Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>1690587010219010322</b>
Bus: 620-842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/7/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1662369
		Payment Type: Finance
		Tech: Page: 6 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2926	1RW9360RKCP004776	28426PLP	

**9360R/7708/53 Retail**  
08 Changed Transmission Filter

Removed transmission filter. Installed new transmission filter.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE577060	Hydraulic Filter	1.00	94.51	94.51	\$94.51	N
<b>Labor: \$0.00</b>	<b>Parts: \$94.51</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$49.50</b>	<b>Sub-Total: \$144.01</b>		

**9360R/7717/A/53 Retail**  
COMPLAINT:  
09 CAB FILTER ALL - CHANGE

CHANGE ALL CAB FILTERS

Remove cab air filter housing.

Remove cab air filter.

Install new cab air filter.

Reinstall cab air filter housing.

CORRECTION:  
09 CHANGED ALL CAB FILTER

Removed both inner and outer cab filters. Installed both new filters.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE284091	AIR FILTER-8295R TR	1.00	58.59	58.59	\$58.59	N
RE291412	AIR FILTER-8295R TR-NEW	1.00	60.87	60.87	\$60.87	N
<b>Labor: \$0.00</b>	<b>Parts: \$119.46</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$54.45</b>	<b>Sub-Total: \$173.91</b>		

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Bus: 620-842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 12/7/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1662369
		Payment Type: Finance
		Tech: Page: 7 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2926	1RW9360RKCP004776	28426PLP	

**9360R/1909/TRS/10 Retail**

COMPLAINT:

10 SENSOR TURBO SPEED - REMOVE & INSTALL

REMOVE & INSTALL TURBO SPEED SENSOR

Raise hood

Disconnect electrical connector

Remove and install sensor

Reconnect wiring

CORRECTION:

10 REMOVED & INSTALLED TURBO SPEED SENSOR

Tilted hood forward. Removed clamps holding wire. Removed turbo speed sensor. Installed new sensor. Taped all turbo wires together tightly to try to prevent rubbing. Installed wires in clamps.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE539015	Sensor	1.00	430.37	430.37	\$430.37	N
<b>Labor: \$0.00</b>		<b>Parts: \$430.37</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$93.06</b>
						<b>Sub-Total: \$523.43</b>

**PWR/9001/92 Retail**

COMPLAINT:

11 TRACTOR - WASH & DETAIL CAB

WASH & DETAIL TRACTOR CAB

Wash tractor.

Detail cab.

CORRECTION:



501 W Main  
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Bus: 620-842-5443    Prv: (620)842-5443	Bus: (620)842-5443    Prv: (620)842-5443	Invoice Date: 12/7/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1662369
		Payment Type: Finance
		Tech: _____ Page: 9 of 9

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2926	1RW9360RKCP004776	28426PLP	

//9460RT4WDPU Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$545.51

Miscellaneous Charges:  
Service Accessories

\$80.14

**Finance Information**

Customer PO No:	
Tax Exempt No:	2009
Advisor:	LINDA FRANCIS

Type:	Multi-use Acct US	Auth. No:	507896
Merchant No:	37000228		
Card No:	xxxxxxxxxxxx2376		
Bill Code:	783 - Performax Inspection-Tractor		
Credit Plan:	11415 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1,		

Labor:	\$1,602.81
Parts:	\$545.51
OL&M:	\$325.00
Misc:	\$80.14
Sales Tax:	\$0.00
<b>Grand Total:</b>	<b>\$2,553.46</b>

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**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.

Received by: ..... Date: .....

501 W Main  
Anthony KS 67003  
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Invoice To Account No: 127571

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Bus: 620-842-5443    Prv: (620)842-5443	Bus: (620)842-5443    Prv: (620)842-5443	Invoice Date: 1/4/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1642674
		Payment Type: Finance
		Tech: <span style="float: right;">Page: 1 of 10</span>

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

**//9360RT4WDPRIORITY\* Retail**

COMPLAINT:

01 Priority Inspection, Deluxe ( HP)

Includes basic wash, dynamometer test (check for compression in cooling system), paint muffler with heat resistant muffler paint, service batteries, tighten all hose clamps, wax, and detail cab.

CORRECTION:

01 Priority Inspection, Deluxe ( HP)

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$1,089.00	Sub-Total: \$1,089.00
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**//9360RT4WDPU\* Retail**

COMPLAINT:

02 Customer furnished transportation

\$100.00 Credit when customer brings equipment in & back for scheduled Winter Service versus dealer hauling.

CORRECTION:

02 Customer furnished transportation

\$100.00 Credit when customer brings equipment in & back for scheduled Winter Service versus dealer hauling.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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**9360R/1106/RKC/10 Retail**

COMPLAINT:

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Anthony KS 67003  
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Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

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COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003	COX FARMS INC PO BOX 333 ANTHONY KS 67003	Invoice Number: <b>1544137010219010322</b>
Bus: 620-842-5443 Prv: (620)842-5443	Bus: (620)842-5443 Prv: (620)842-5443	Invoice Date: 1/4/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1642674
		Payment Type: Finance
		Tech: Page:2 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

**9360R/1106/RKC/10 Retail**  
03 GASKET ROCKER ARM COVER - REMOVE & INSTALL

REMOVE & INSTALL ROCKER ARM COVER

Lift hood and position as needed

Remove retaining hardware

Lift cover from engine

Clean gasket surfaces

Install new gasket

Assemble in reverse order

Run and check operation

**CORRECTION:**  
03 GASKET ROCKER ARM COVER - REMOVE & INSTALL

Tilted hood forward and removed intake tubes. Unhooked wiring harness and pulled out of the way. Removed rocker arm cover. Unhooked wiring harness from injector harness. Removed injector harness. Cleaned up hole for injector harness. Installed new harness. Cleaned up rocker arm cover. Installed new gasket. Cleaned up block. Installed rocker arm cover. Installed wiring back in place. Hooked up intake hoses. Ran tractor and everything was working fine.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R318954	Gasket	2.00	6.46	6.46	\$12.92	N
R526607	SEAL	1.00	31.90	31.90	\$31.90	N
R528718	Clip	1.00	2.03	2.03	\$2.03	N
RE558115	Wiring Harness	1.00	230.06	230.06	\$230.06	N
<b>Labor: \$0.00</b>		<b>Parts: \$276.91</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$217.80</b>	<b>Sub-Total: \$494.71</b>	



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Bus: 620-842-5443    Prv: (620)842-5443	Bus: (620)842-5443    Prv: (620)842-5443	Invoice Date: 1/4/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1642674
		Payment Type: Finance
		Tech: <span style="float: right;">Page: 3 of 10</span>

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

**9360R/1366/EO/10 Retail**

**COMPLAINT:**

04 COOLER ENGINE OIL - REMOVE & INSTALL

**REMOVE & INSTALL ENGINE OIL COOLER**

Remove cap screws and oil cooler cover

Remove cover, tubes and adapter

Remove oil cooler from block bore

Clean mating surfaces.

Inspect Oil Cooler Assembly:

Back flush oil cooler to clean all debris from core

Install oil cooler with new gaskets

Tighten cap screws to specification

**CORRECTION:**

04 COOLER ENGINE OIL - REMOVE & INSTALL

Drained engine coolant. Removed engine oil cooler. Cleaned up mating surfaces. Installed new oil cooler and gaskets. Filled with coolant. Ran tractor and there were no leaks.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ108711	Gasket	1.00	5.57	5.57	\$5.57	N
R504669	SEAL	2.00	5.87	5.87	\$11.74	N
R527662	Gasket	2.00	14.51	14.51	\$29.02	N
RE537196	Oil Cooler	1.00	285.18	285.18	\$285.18	N

<b>Labor: \$0.00</b>	<b>Parts: \$331.51</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$272.25</b>	<b>Sub-Total: \$603.76</b>
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Make/Model:		Meter:		Serial Number:	
JOHN DEERE 9360R		2406		1RW9360RKCP004776	
		Eq ID:		Fleet No:	
		28426PLP			

Tech: Page: 4 of 10

**9360R/8028/CAB/10 Retail**

COMPLAINT:

05 MODULE CAB SWITCH - REMOVE & INSTALL

REMOVE & INSTALL CAB SWITCH MODULE

Remove knob

Disconnect harnesses and remove cab switch module

Install in reverse order.

Calibrate control unit

CORRECTION:

05 MODULE CAB SWITCH - REMOVE & INSTALL

Removed cab switch module. Installed new module and programmed. Ran tractor and it was working fine.

<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>
RE326113	Display Module	1.00	1,059.34	1,059.34	\$1,059.34	N
<b>Labor: \$0.00</b>		<b>Parts: \$1,059.34</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$163.35</b>
						<b>Sub-Total: \$1,222.69</b>

**9360R/6938/10 Retail**

COMPLAINT:

06 DRAWBAR PIN - REMOVE & INSTALL

REMOVE & INSTALL DRAWBAR PIN

Remove and install drawbar pin.

CORRECTION:

06 DRAWBAR PIN - REMOVE & INSTALL

Removed broken bolt from drawbar. Installed new bolt and tightened.

<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>
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501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003  Bus: 620-842-5443    Prv: (620)842-5443 Mob:(620)845-0566	COX FARMS INC PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566	Invoice Number: <b>1544137010219010322</b> Invoice Date: 1/4/2018 Location: 44 Work Order Number: 1642674 Payment Type: Finance  Tech: <span style="float: right;">Page: 5 of 10</span>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

<b>9360R/6938/10 Retail</b>	19M8100	20M X 180 GR	1.00	11.19	11.19	\$11.19	N
<b>Labor: \$0.00</b>	<b>Parts: \$11.19</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$27.72</b>	<b>Sub-Total: \$38.91</b>			

**9360R/7700/53 Retail**  
COMPLAINT:  
07 ENGINE OIL & FILTER - CHANGE

CHANGE ENGINE OIL & FILTER

Drain engine oil into suitable container and discard.

Remove engine oil filter.

Install new engine oil filter.

Fill engine with new oil to proper level.

**CORRECTION:**  
07 ENGINE OIL & FILTER - CHANGE

Drained engine oil. Changed oil filter. Filled with new oil. Ran tractor and then topped off oil.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE509672	FILTER ELE-9760	1.00	18.52	15.74	\$15.74	N
TY26682	PLUS-50 II OIL 15W40 CJ4/SN Bulk Qt	38.00	2.75	2.75	\$104.50	N
<b>Labor: \$0.00</b>	<b>Parts: \$120.24</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$108.90</b>	<b>Sub-Total: \$229.14</b>		

**9360R/7701/O/53 Retail**  
COMPLAINT:

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Anthony KS 67003  
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

**9360R/7701/O/53 Retail**  
08 ENGINE AIR FILTER BOTH - CHANGE

CHANGE BOTH ENGINE AIR FILTERS

- Remove engine air filter cover.
- Remove primary and secondary air filters.
- Install new primary and secondary air filters.
- Reinstall engine air filter cover.

**CORRECTION:**  
08 ENGINE AIR FILTER BOTH - CHANGE

Removed engine air filters. Cleaned out air box. Installed new engine air filters.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RC230985	AIR FILTER 9	1.00	77.77	66.10	\$66.10	N
RE312946	Air Filter	1.00	194.45	165.28	\$165.28	N
<b>Labor: \$0.00</b>		<b>Parts: \$231.38</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$54.45</b>
						<b>Sub-Total: \$285.83</b>

**9360R/1261/53 Retail**  
COMPLAINT:

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003  Bus: 620-842-5443    Prv: (620)842-5443 Mob:(620)845-0566		COX FARMS INC PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566		Invoice Number: <b>1544137010219010322</b> Invoice Date: 1/4/2018 Location: 44 Work Order Number: 1642674 Payment Type: Finance	
				Tech: Page: 7 of 10	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

**9360R/1261/53 Retail**  
09 FUEL FILTER - CHANGE

CHANGED FUEL FILTER

(Note: Includes Water Separator)

Allow HPCR pressure to lower (5 MIN)

Remove fuel filter and water separator

Install new filters

Turn the key switch to the run position

Allow the system to self bleed my need to do a couple of times

Turn over tractor if does not start bleed again

Run and verify operation

**CORRECTION:**  
09 FUEL FILTER - CHANGE

Drained water separator. Removed filters. Removed bowl from filter. Installed on new filter. Installed both new filters. Cycled key a couple times. Ran tractor and everything was good.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R319548	Ring	1.00	4.13	4.13	\$4.13	N
RE532952	FUEL FILTE-9	1.00	91.76	78.00	\$78.00	N
RE577060	Hydraulic Filter	1.00	92.48	78.61	\$78.61	N
<b>Labor: \$0.00</b>		<b>Parts: \$160.74</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$54.45</b>
						<b>Sub-Total: \$215.19</b>

**9360R/7716/53 Retail**  
COMPLAINT:

501 W Main  
Anthony KS 67003  
Phone: (620) 842-5137  
Fax: (620) 842-5441

Invoice To Account No: 127571

Deliver To:

**SERVICE INVOICE**

COX FARMS INC JOHN & JERRY COX PO BOX 333 ANTHONY KS 67003  Bus: 620-842-5443    Prv: (620)842-5443 Mob:(620)845-0566		COX FARMS INC PO BOX 333 ANTHONY KS 67003  Bus: (620)842-5443    Prv: (620)842-5443 Mob:(620)845-0566		Invoice Number: <b>1544137010219010322</b> Invoice Date: 1/4/2018 Location: 44 Work Order Number: 1642674 Payment Type: Finance	
Make/Model:		Meter:		Eq ID:	
JOHN DEERE 9360R		2406		28426PLP	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

**9360R/7716/53 Retail**  
10 HYDRAULIC OIL FILTER - CHANGE

CHANGE HYDRAULIC OIL FILTER

Remove oil filter.

Install a new filter.

**CORRECTION:**  
10 HYDRAULIC OIL FILTER - CHANGE

Removed old hydraulic filters. Installed new filters. Ran tractor and topped off oil.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R319548	Ring	2.00	4.13	4.13	\$8.26	N
RE577060	Hydraulic Filter	2.00	92.48	78.61	\$157.22	N
TY22028	HY-GARD Bulk Qt.	25.00	2.35	2.35	\$58.75	N
<b>Labor: \$0.00</b>		<b>Parts: \$224.23</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$54.45</b>
						<b>Sub-Total: \$278.68</b>

**9360R/7708/53 Retail**  
**COMPLAINT:**  
11 FILTER TRANSMISSION - CHANGE

CHANGE TRANSMISSION FILTER

Change filter

**CORRECTION:**  
11 FILTER TRANSMISSION - CHANGE

Removed transmission filter. Installed new filter.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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**SERVICE INVOICE**

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

<b>9360R/7708/53 Retail</b>						
RE533910	FUEL FILTE-9	1.00	115.83	98.46	\$98.46	N
<b>Labor: \$0.00</b>		<b>Parts: \$98.46</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$49.50</b>
					<b>Sub-Total: \$147.96</b>	

**9360R/7717/A/53 Retail**  
COMPLAINT:  
12 CAB FILTER ALL - CHANGE

CHANGE ALL CAB FILTERS

Remove cab air filter housing.

Remove cab air filter.

Install new cab air filter.

Reinstall cab air filter housing.

**CORRECTION:**  
12 CAB FILTER ALL - CHANGE

Removed cab filters. Cleaned out outer cab filter housing. Installed new filters.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE284091	AIR FILTER-8295R TR	1.00	57.33	48.73	\$48.73	N

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Bus: 620-842-5443    Prv: (620)842-5443	Bus: (620)842-5443    Prv: (620)842-5443	Invoice Date: 1/4/2018
Mob:(620)845-0566	Mob:(620)845-0566	Location: 44
		Work Order Number: 1642674
		Payment Type: Finance
		Tech: Page:0 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9360R	2406	1RW9360RKCP004776	28426PLP	

<b>9360R/77171A/53 Retail</b>	AIR FILTER-8295R TR-NEW	1.00	60.19	51.16	\$51.16	N
RE291412						
<b>Labor: \$0.00</b>	<b>Parts: \$99.89</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$54.45</b>	<b>Sub-Total: \$154.34</b>		

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$2151.89  
INVOICE CONTAINS \$133.99 DISCOUNT

**Miscellaneous Charges:**

Service Accessories \$85.00

**Finance Information**

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	2009
<b>Advisor:</b>	Travis Marsh

<b>Type:</b>	Multi-use Acct US	<b>Auth. No:</b>	17802
<b>Merchant No:</b>	37000228		
<b>Card No:</b>	xxxxxxxxxxxx2376		
<b>Bill Code:</b>	704 - JD TRACTOR PARTS/SERVICE		
<b>Credit Plan:</b>	11393 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2018		

<b>Labor:</b>	\$2,146.32
<b>Parts:</b>	\$2,151.89
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$85.00
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	<u>\$4,383.21</u>

\*\*\* DOCUMENT COPY \*\*\*

**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.

Received by: ..... Date: .....