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27688 E 3200 North Rd  
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JOHN DEERE

### SERVICE INVOICE

Invoice To Account No. 25008

Deliver To

<b>RICK ANDERSEN</b> 18178 E 3100 NORTH RD ODELL, IL 60480-8087  Bus: (815)586-4560 Piv: (815)674-2638 Mob: (815)674-2638 Email: rffarms30@gmail.com	<b>RICK ANDERSEN</b> 18178 E 3100 NORTH RD ODELL, IL 60480-8087  Bus: (815)586-4560 Piv: (815)674-2638 Mob: (815)674-2638 Email: rffarms30@gmail.com	Invoice Number: 11694518 Invoice Date: 8/15/2023 Location: 8 Work Order Number: 888119 Payment Type: Finance  Page: 1 of 2
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Make/Model	Motor	Serial Number	Eq ID	Fleet No
UNVERFERTH GT544		B21870113	1382W	

**\*Wagon Program - Retail**

**COMPLAINT:**

Pre-Season check on grain wagons

**CORRECTION:**

- Remove Wheels
- Clean and repack wheel bearings.
- Adjust wheel bearing rolling drag
- Install wheels and torque wheel hardware
- Inspect brake condition
- Inspect all lights
- Inspect electrical harness and connector
- Inspect steering linkages, tie-rod condition and toe-in
- Inspect door/chute system
- Inspect safety chain, sheikts, and simv emblem

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
11M7034	CO3/16X2-1/2	4.00	0.62	0.62	\$2.48	N
<b>Labor: \$495.00</b>						
<b>Parts: \$2.48</b>						
<b>OL&amp;M: \$0.00</b>						
<b>Misc: \$0.00</b>						
					<b>Sub-Total: \$497.48</b>	

**\*Wagon Service Work - Retail**

**COMPLAINT:**

Wagon Repairs

**CORRECTION:**

Tuesday, August 15, 2023 11:24 AM -

During inspection noted that master cylinder was not returning fluid to the reservoir properly.  
 Ordered new and replaced cylinder.  
 Re-bled brake lines after installing and flushed out old rusty fluid and replaced with fresh brake fluid.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
19H3451	Cap Screw	1.00	7.51	7.51	\$7.51	N
AA10570	SEAL (BRENT340)	4.00	25.05	25.05	\$100.20	N

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### SERVICE INVOICE

Invoice To Account No: 25069

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18176 E 3100 NORTH RD  
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Bus: (815)586-4560 Prv: (815)674-0638  
Mob: (815)674-0638  
Email:rifarms30@gmail.com

RICK ANDERSEN  
18176 E 3100 NORTH RD  
ODELL IL 60460-8087

Bus: (815)586-4560 Prv: (815)674-0638  
Mob: (815)674-0638  
Email:rifarms30@gmail.com

Invoice Number: 11694516  
Invoice Date: 8/15/2023  
Location: 6  
Work Order Number: 988119  
Payment Type: Finance

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
UNVERFERTH GT544		B21970113	1382W	

**+Wagon Service Work Retail**

Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26101 BRAKE & PARTS CLEANER	2.00	8.01	5.52	\$11.04	Y
TY26180 BRAKE FLUID	2.00	7.29	7.29	\$14.58	Y
TY6341 Multi-Purpose SD Polyurea Grease	2.00	6.81	6.81	\$13.62	Y
9003931 MASTER CYLINDER ASSEMBLY	1.00	206.61	206.61	\$206.61	N
<u>Miscellaneous</u> FREIGHT	<u>Quantity</u> 2.00	<u>List Price</u> 18.69	<u>Net Price</u> 18.69	<u>Extended Price</u> \$37.38	<u>Taxed Ind</u> N

Labor: \$943.45      Parts: \$353.56      OL&M: \$0.00      Misc: \$37.38      Sub-Total: \$1,334.39

INVOICE CONTAINS \$4.98 DISCOUNT

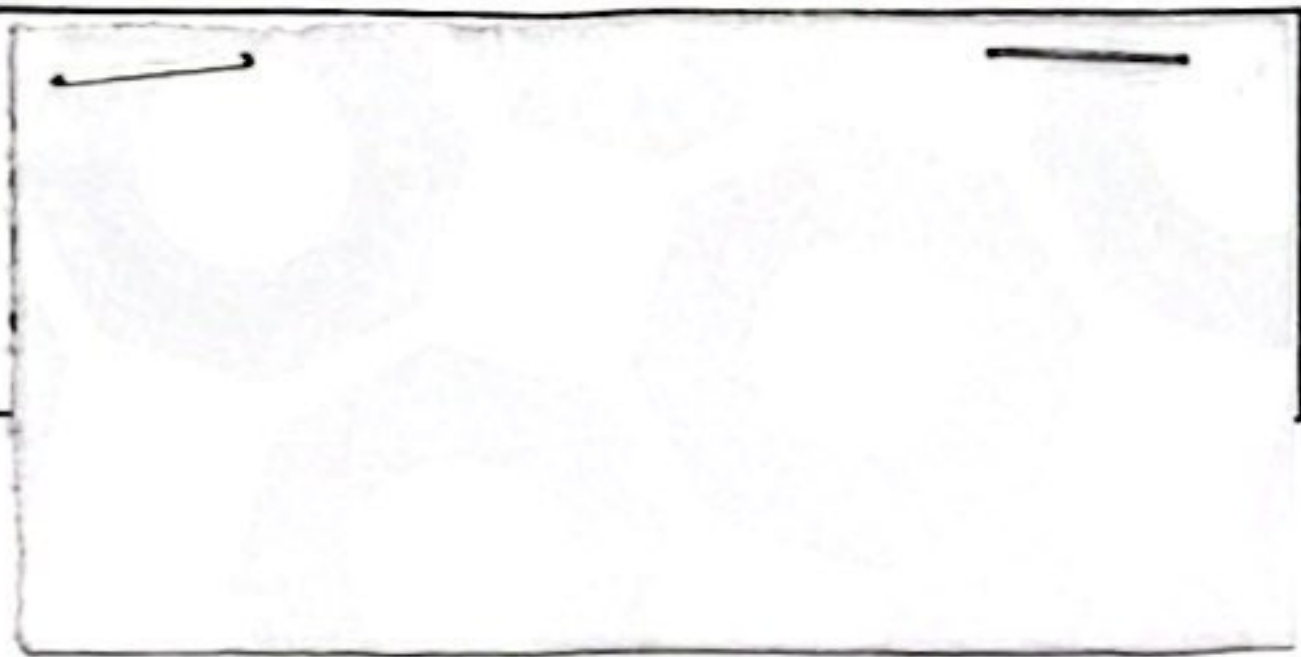
Miscellaneous Charges:  
Service Accessories

\$5.90

**Finance Information**

Customer PO No:  
Tax Exempt No: EXP2024.1.25  
Advisor: MARK CHRISTENSON

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Labor: \$1,438.45  
Parts: \$356.04  
OL&M: \$0.00  
Misc: \$43.28  
Sales Tax: \$2.85  
**Grand Total: \$1,840.62**

**TERMS AND CONDITIONS**

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





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Invoice To Account No: 25069

Deliver To:

### SERVICE INVOICE

<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087  Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rifarms30@gmail.com	<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087  Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rifarms30@gmail.com	<b>Invoice Number: 10457106</b> <b>Invoice Date: 7/27/2021</b> <b>Location: 6</b> <b>Work Order Number: 885928</b> <b>Payment Type: Finance</b>  <b>Page: 1 of 2</b>
<b>Make/Model:</b> UNVERFERTH GT544	<b>Meter:</b> B21970113	<b>Serial Number:</b> 1382W

+UM Wagon Program Retail  
COMPLAINT:  
Pre-Season check on grain wagons

CORRECTION:  
Pre-Season check on grain wagons

- Remove Wheels
- Clean and repack wheel bearings.
- Adjust wheel bearing rolling drag
- Install wheels and torque wheel hardware
- Inspect brake condition
- Inspect all lights
- Inspect electrical harness and connector
- Inspect steering linkages, tie-rod condition and toe-in
- Inspect door/chute system
- Inspect safety chain, sheilds, and smv emblem

<b>Labor: \$545.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$545.00</b>
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+Wagon Service Work Retail  
COMPLAINT:  
Wagon Repairs

CORRECTION:  
Wednesday, July 7, 2021 2:23 PM - Shop.

- Replaced hub seals after repacking wheel bearings.
- Greased running gear.
- Left rear brake not functioning, bled brake system.
- Checked lights.
- 1 grease zerk was broken. Removed broken zerk and installed new zerk.
- Tarp cable broken. Ordered new cable. Customer did not want.

<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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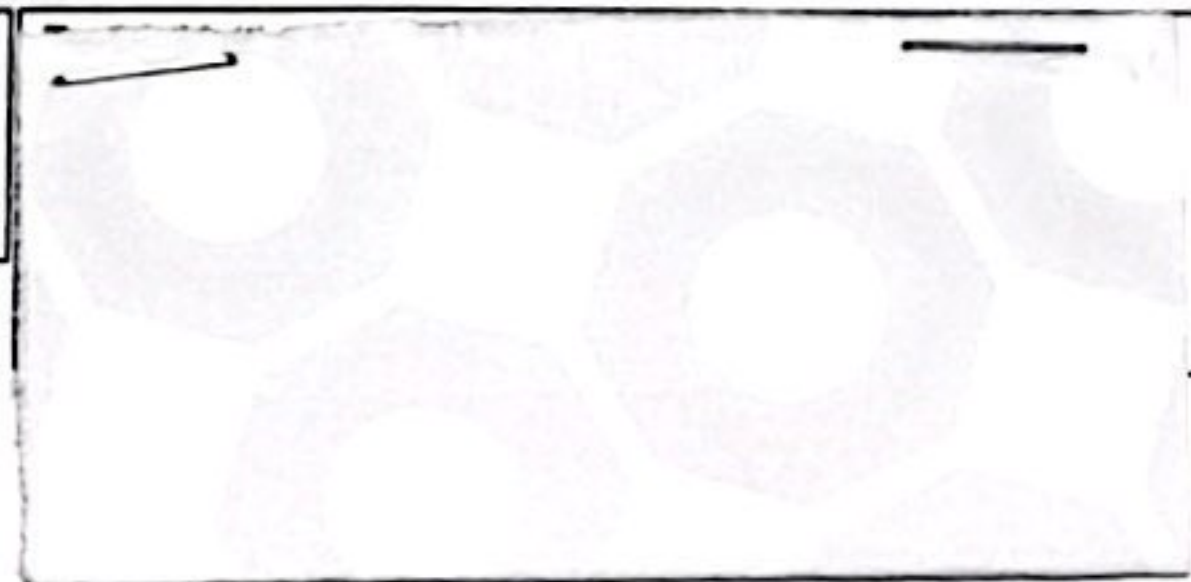
<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No.:</b>
UNVERFERTH GT544		B21970113	1382W	

+Wagon Service Work Retail						
11M7085	CO1/4X2-1/2	3.00	0.73	0.73	\$2.19	N
TY6341	Multi-Purpose SD Polyurea Grease	4.00	5.12	5.12	\$20.48	Y
9004501	SEAL 3.125D SHAFTx4.125D BOREx0.438	4.00	13.00	13.00	\$52.00	N
9391-061		1.00	1.45	1.45	\$1.45	N
<b>Labor: \$109.58</b>		<b>Parts: \$76.12</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>
						<b>Sub-Total: \$185.70</b>

**Miscellaneous Charges:**  
Service Accessories \$1.95

#### Finance Information

**Customer PO No:**  
**Tax Exempt No:** EXP2024.1.25  
**Advisor:** MARK POKARNEY



**Labor:** \$654.58  
**Parts:** \$76.12  
**OL&M:** \$0.00  
**Misc:** \$1.95  
**Sales Tax:** \$1.48  
**Grand Total:** \$734.13

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Bus: (815)586-4560 Prv: (815)674-0638  
Mob: (815)674-0638  
Email: rlfarms30@gmail.com

Invoice Number: 10441629  
Invoice Date: 6/30/2021  
Location: 6  
Work Order Number: 881757  
Payment Type: Finance  
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
UNVERFERTH GT544		B21970113	1382W	

**+UM Wagon Program Fd Retail**

**COMPLAINT:**

Pre-Season check on grain wagons

**CORRECTION:**

Pre-Season check on grain wagons

- Remove Wheels
- Clean and repack wheel bearings.
- Adjust wheel bearing rolling drag
- Install wheels and torque wheel hardware
- Inspect brake condition
- Inspect all lights
- Inspect electrical harness and connector
- Inspect steering linkages, tie-rod condition and toe-in
- Inspect door/chute system
- Inspect safety chain, sheilds, and smv emblem

Labor: \$545.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$545.00
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**+Wagon Service Work Retail**

**COMPLAINT:**

Wagon Repairs

**CORRECTION:**

Tuesday, June 15, 2021 9:04 AM - Shop.

- Replaces right front wheel bearings and races.
- Replaced all 4 hub seals after repacking wheel bearings.
- Greased wagon running gear.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7085	CO1/4X2-1/2	4.00	0.73	0.73	\$2.92	N
AA10570	SEAL (BRENT540)	4.00	21.60	21.60	\$86.40	N

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### SERVICE INVOICE

Invoice To Account No. 25069

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Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rtfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rtfarms30@gmail.com	

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
UNVERFERTH GT544		B21970113	1382W	

**\*Wagon Service Work Retail**

TY6341	Multi-Purpose SD Polyurea Grease	3.00	5.12	4.49	\$13.47	Y
9247	BEARING CONE 1.625 BOREx0.780 WIDTH	1.00	12.00	12.00	\$12.00	N
9349	BEARING CUP 2.891Dx9/16	1.00	8.00	8.00	\$8.00	N
9443	BEARING CONE 2.250Dx0.864	1.00	22.00	22.00	\$22.00	N
9612	BEARING CUP 3.813Dx0.625	1.00	12.00	12.00	\$12.00	N

Labor: \$220.87    Parts: \$156.79    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$377.66

INVOICE CONTAINS \$1.89 DISCOUNT

Miscellaneous Charges:  
Service Accessories

\$2.35

**Finance Information**

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	EXP2024.1.25
<b>Advisor:</b>	MARK POKARNEY



<b>Labor:</b>	\$765.87
<b>Parts:</b>	\$156.79
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$2.35
<b>Sales Tax:</b>	\$0.98
<b>Grand Total:</b>	\$925.99

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### SERVICE INVOICE

Invoice To Account No: 28089

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<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087	<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: <b>10001637</b>
		Invoice Date: <b>8/28/2019</b>
		Location: <b>6</b>
		Work Order Number: <b>805605</b>
		Payment Type: <b>Finance</b>
		Page: <b>1 of 3</b>
Bus: (815)586-4560    Piv: (815)874-0638 Mob: (815)874-0638 Email: rffarms30@gmail.com	Bus: (815)586-4560    Piv: (815)874-0638 Mob: (815)874-0638 Email: rffarms30@gmail.com	

Make/Model	Meter	Serial Number	Eq ID	Fleet No
UNVERFERTH GT544		B21970113	1382W	

**\*UM Wagon Program - Retail**

**COMPLAINT:**

Pre-Season check on grain wagons - Shop

**CORRECTION:**

Pre-Season check on grain wagons

**Remove Wheels**

Clean and repack wheel bearings.

Adjust wheel bearing rolling drag

Install wheels and torque wheel hardware

Inspect brake condition

Inspect all lights

Inspect electrical harness and connector

Inspect steering linkages, tie-rod condition and toe-in

Inspect door/chute system

Inspect safety chain, shields, and smv emblem

Labor: \$545.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$545.00
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**Gen-Chassis & Frame - Retail**

**COMPLAINT:**

Other repairs Needed

**CORRECTION:**

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Bus: (815)586-4560 Prv: (815)674-0638  
Mob: (815)674-0638  
Email: rrfarms30@gmail.com

Invoice Number: 10001637  
Invoice Date: 8/28/2019  
Location: 6  
Work Order Number: 805605  
Payment Type: Finance

Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
UNVERFERTH GT544		B21970113	1382W	

Gen-Chassis & Frame Retail  
Thursday, August 15, 2019 4:22 PM - Shop

- Replaced bearings and races in right rear.
- Replaced brake drums on both rear brakes.
- Adjusted and bleed brakes.
- Welded crack in side support.
- Adjust toe in.
- Set air pressure.
- Repacked all wheel bearings.
- Checked lights.
- Greased running gear.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
JD8237	BRG CUP + JD890	1.00	4.51	4.31	\$4.31	N
JD8902	BRG	1.00	10.63	10.30	\$10.30	N
TY6341	Multi-Purpose SD Polyurea Grease	4.00	4.41	3.97	\$15.88	Y
DRC4222-P	Shop Towels Bucket Refill	1.00	12.25	12.25	\$12.25	Y
9007018		2.00	86.00	86.00	\$172.00	N
9390-323		12.00	1.60	1.60	\$19.20	N
9391-062		4.00	0.45	0.45	\$1.80	N
9443	BEARING CONE 2 250Dx0 864	1.00	22.00	22.00	\$22.00	N
9445	SEAL 3D SHAFTx4 003D BOREx0 250	4.00	16.00	16.00	\$64.00	N
9612	BEARING CUP 3 813Dx0 625	1.00	12.00	12.00	\$12.00	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

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<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087	<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087	<b>Invoice Number:</b> 10001637 <b>Invoice Date:</b> 8/28/2019 <b>Location:</b> 6 <b>Work Order Number:</b> 805605 <b>Payment Type:</b> Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rtfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rtfarms30@gmail.com	<b>Page:</b> 3 of 3

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
UNVERFERTH GT544		B21970113	1382W	

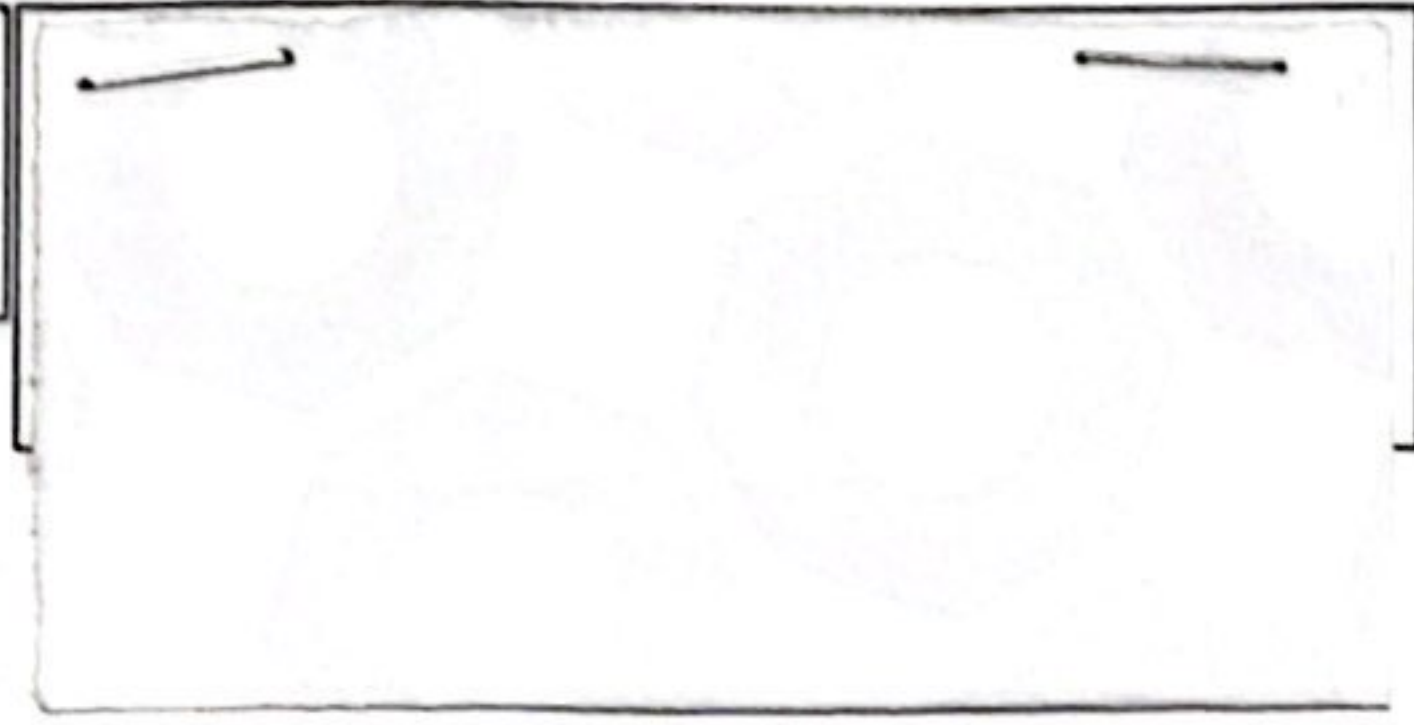
<b>Gen-Chassis &amp; Frame Retail</b>	<b>FREIGHT</b>	<b>INBOUND FREIGHT</b>	<b>1.00</b>	<b>18.61</b>	<b>18.61</b>	<b>\$18.61</b>	<b>N</b>
<b>Labor: \$365.32</b>	<b>Parts: \$333.74</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$18.61</b>	<b>Sub-Total: \$717.67</b>			

INVOICE CONTAINS \$2.29 DISCOUNT

Miscellaneous Charges:  
Service Accessories \$5.29

#### Finance Information

Customer PO No:  
Tax Exempt No: EXEMPT  
Advisor: MARK POKARNEY



**Labor:** \$910.32  
**Parts:** \$333.74  
**OL&M:** \$0.00  
**Misc:** \$23.90  
**Sales Tax:** \$2.04  
**Grand Total:** \$1,270.00

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<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087	<b>RICK ANDERSEN</b> 18176 E 3100 NORTH RD ODELL IL 60460-8087	<b>Invoice Number:</b> 1523308 <b>Invoice Date:</b> 8/28/2017 <b>Location:</b> 6 <b>Work Order Number:</b> 719930 <b>Payment Type:</b> Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	<b>Page:</b> 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
UNVERFERTH GT544	2	B21970113	1382W	

#### +Wagon Program Retail

##### COMPLAINT:

Pre-Season check on grain wagons

##### CAUSE:

wagon inspection

##### CORRECTION:

Pre-Season check on grain wagons

Remove Wheels

Clean and repack wheel bearings.

Adjust wheel bearing rolling drag

Install wheels and torque wheel hardware

Inspect brake condition

Inspect all lights

Inspect electrical harness and connector

Inspect steering linkages, tie-rod condition and toe-in

Inspect door/chute system

Inspect safety chain, sheilds, and smv emblem

<b>Labor: \$444.99</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.01</b>	<b>Sub-Total: \$445.00</b>
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#### Gen2 Retail

##### COMPLAINT:

Other Repairs Needed

##### CORRECTION:

CONTINUED ON NEXT PAGE->





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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
UNVERFERTH GT544	2	B21970113	1382W	

#### Gen2 Retail

Removed wheels and hubs.  
 Removed seals and cleaned old grease out of the bearings and repacked with fresh grease.  
 Reassembled bearings and installed new seal.  
 Installed wheel and hub to the spindle.  
 Installed the outer bearing and retaining nut.  
 Set bearing rolling load.  
 Repeated on other three corners and checked brakes on the rear all good.  
 Checked the brakes to make sure they applied and released when the master cylinder was applied.  
 Set toe on the wagon and checked the lights all working good.  
 Checked the wagon for cracks all good .

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7100	CO1/4X3	4.00	0.49	0.48	\$1.92	N
TY6341	Multi-Purpose SD Polyurea Grease	2.00	4.19	4.19	\$8.38	Y

CONTINUED ON NEXT PAGE->





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Invoice Number: 1523308  
Invoice Date: 8/28/2017  
Location: 9  
Work Order Number: 719930  
Payment Type: Finance  
Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
UNVERFERTH GT544	2	B21970113	1382W	

Gen2 Retail 9445	SEAL 3D SHAFTx4.003D BOREx0.250	4.00	16.00	16.00	\$64.00	N
Labor: \$0.00		Parts: \$74.30	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$74.30	

INVOICE CONTAINS \$0.04 DISCOUNT

Miscellaneous Charges:  
Service Accessories

\$1.80

#### Finance Information

Customer PO No:  
Tax Exempt No: EXEMPT  
Advisor: ERIN FOLTZ



Labor: \$445.00  
Parts: \$74.30  
OL&M: \$0.00  
Misc: \$1.80  
Sales Tax: \$0.61  
Grand Total: \$521.71

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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.

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Email: rlfarms30@gmail.com

Invoice Number: **1297323**  
 Invoice Date: 9/2/2016  
 Location: 6  
 Work Order Number: 672592  
 Payment Type: Finance  
 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
UNVERFERTH GT544		B21970113	1382W	

**+UM Wagon Program Retail**

**COMPLAINT:**

Pre-Season check on grain wagons

**CORRECTION:**

Pre-Season check on grain wagons

Remove Wheels

Clean and repack wheel bearings.

Adjust wheel bearing rolling drag

Install wheels and torque wheel hardware

Inspect brake condition

Inspect all lights

Inspect electrical harness and connector

Inspect steering linkages, tie-rod condition and toe-in

Inspect door/chute system

Inspect safety chain, sheilds, and smv emblem

Labor: \$445.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$445.00
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**gen2 Retail**

**COMPLAINT:**

Other work needed on wagon.

**CORRECTION:**

- Cleaned bearings & repacked.
- Installed new seals.
- Reinstalled hubs & set bearing drag.
- Torqued all wheel bolts.
- Installed a new master cylinder, spring, & bracket.
- Checked light harnesses & lights, all ok.
- Greased machine.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7040	COTTER PIN, 6.3MM X 50MM	4.00	0.50	0.50	\$2.00	N

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Invoice Number: 1297323  
Invoice Date: 9/2/2016  
Location: 6  
Work Order Number: 672592  
Payment Type: Finance

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
UNVERFERTH GT544		B21970113	1382W	

gen2 Retail	Description	Qty	Unit Price	Ext Price	Rate	Tax
AA10570	SEAL (BRENT540)	4.00	19.73	78.92		N
JD7425	CUP 6600 POS-TQ	1.00	12.39	12.39		N
JD8147		1.00	21.49	21.49		N
JD8237	BRG CUP + JD890	1.00	4.22	4.22		N
JD8902	BRG	1.00	10.10	10.10		N
TY26180	BRAKE FLUID	1.00	3.99	3.99		Y
TY6341	Multi-Purpose SD Polyurea Grease	4.00	3.99	15.96		Y
92968	MASTER CYLINDER WITH SPRING BRACKET	1.00	159.00	159.00		N
<b>Labor: \$238.32</b>		<b>Parts: \$308.07</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$0.00</b>
						<b>Sub-Total: \$546.39</b>

Miscellaneous Charges:  
Service Accessories

\$4.62

#### Finance Information

Customer PO No:  
Tax Exempt No: EXEMPT  
Advisor: MARK POKARNEY



Labor: \$683.32  
Parts: \$308.07  
OL&M: \$0.00  
Misc: \$4.62  
Sales Tax: \$1.45  
**Grand Total: \$997.46**

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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>	
UNVERFERTH GT544		B21970113	1382W		

#### Wagons&Carts Retail

##### COMPLAINT:

Pre-Season check on auger carts & grain wagons

##### CORRECTION:

Pre-Season check on auger carts & grain wagons

##### REMOVE WHEELS

CLEAN AND REPACK WHEEL BEARINGS

ADJUST WHEEL BEARING ROLLING DRAG

TORQUE WHEEL HARDWARE

CHECK LIGHTS

CHECK BRAKE CONDITION

CHECK ELECTRICAL HARNESS AND CONNECTOR

CHECK STEERING LINKAGES, TIE-ROD CONDITION AND TOE-IN

#### Service Accessories

<b>Labor: \$395.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$395.00</b>
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#### gen2 Retail

##### COMPLAINT:

Other work needed on wagon

##### CORRECTION:

Other work needed on wagon

- Installed 4 new seals.
- Installed 1 light bulb.
- Installed 1 light toggle switch.
- Checked lights, all ok.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7040	COTTER PIN, 6.3MM X 50MM	4.00	0.49	0.49	\$1.96	N

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
UNVERFERTH GT544		B21970113	1382W	

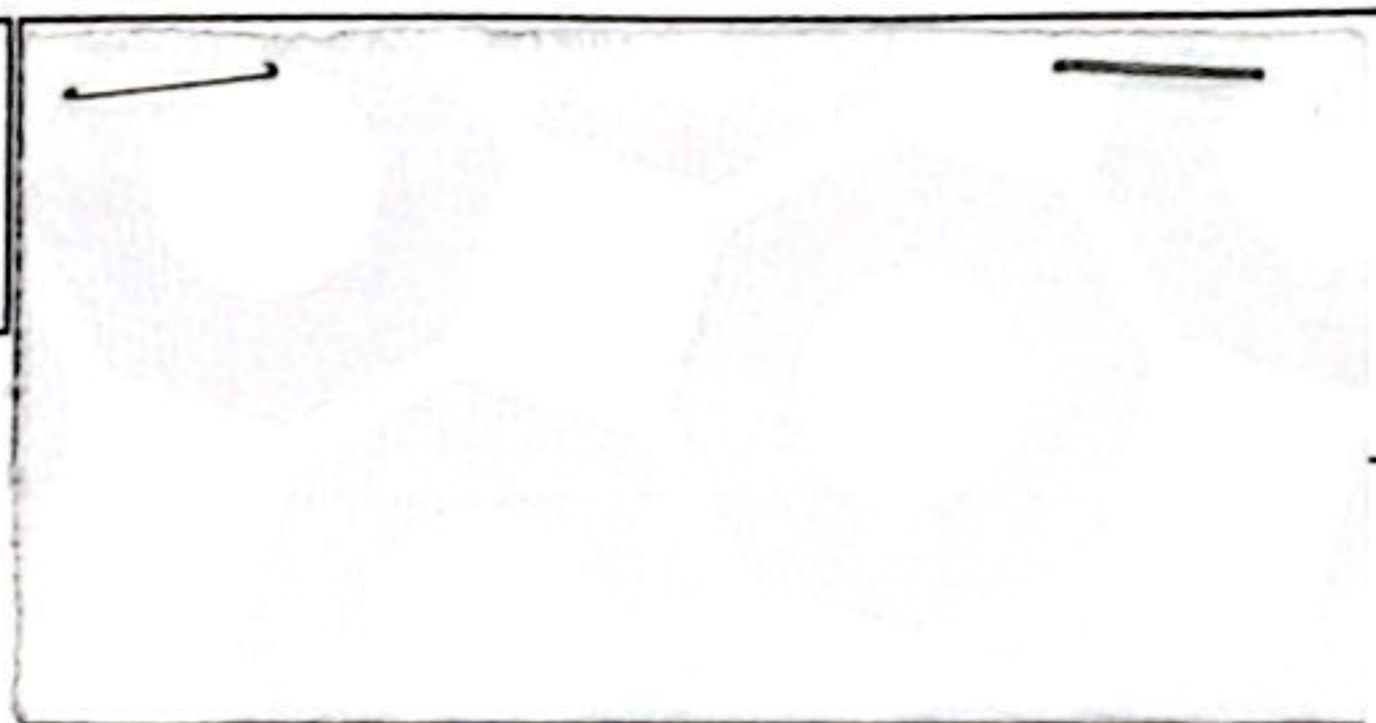
gen2 Retail						
AA10570	SEAL (BRENT540)	4.00	18.97	18.97	\$75.88	N
AR48041	BULB 1157 FLSH	1.00	2.82	2.82	\$2.82	N
TY26101	BRAKE & PARTS CLEANER	2.00	4.92	4.92	\$9.84	Y
TY6341	Multi-Purpose SD Polyurea Grease	3.00	3.99	3.99	\$11.97	Y
TG6260		1.00	19.57	19.57	\$19.57	N

Labor: \$0.00      Parts: \$122.04      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$122.04

Miscellaneous Charges:  
Service Accessories \$1.83

#### Finance Information

Customer PO No:  
Tax Exempt No: EXEMPT  
Advisor: MARK POKARNEY



Labor: \$395.00  
Parts: \$122.04  
OL&M: \$0.00  
Misc: \$1.83  
Sales Tax: \$1.37  
**Grand Total: \$520.24**

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