



PRAIRIE STATE TRACTOR

29987 N 300 East Rd
 Streator, IL 61364
 Phone: 815-673-4320

Dixon, IL 815-288-4441
 Freeport, IL 815-233-1218
 Geneseo, IL 309-944-2101
 Lacon, IL 309-248-2648
 Mendota, IL 815-639-8724
 Pontiac, IL 815-842-1149
 Princeton, IL 815-875-3838
 Streator, IL 815-673-4320



SERVICE INVOICE

Invoice To Account No: 71533

JOHN L HUGHES
 1767 STATE ROUTE 23 N
 STREATOR IL 61364

Bus Phone:
 Prv Phone: 815-249-6892

Invoice Number: **65228**
 Invoice Date: **07/23/2021**
 Location: **07**
 Work Order Number: **338531**
 Payment Type: **Finance**

Page: **1 of 3**

| Make/Model | Meter | Serial Number | EQ Id | Fleet No. |
|------------------|-------|-------------------|---------|-----------|
| JOHN DEERE 635FD | 3000 | 1H0635FDJD0756084 | 3382KSR | |

Service Reminders:
***FREE HEAD INSP Retail**

COMPLAINT:
 01 FREE HEAD INSPECTION WITH COMBINE INSPECTION

CAUSE:
 CORRECTION:
 **** PROMOTIONAL HEAD INSPECTION*****

Job Total: \$0.00

Gen2- Retail

COMPLAINT:
 02 DEERE PROMOTION- 10% OFF DEALER INSTALLED PARTS OVER \$250

CAUSE:
 CORRECTION:

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|-----------------|--------------|-----------------|----------------------|-----------|
| JDPROMO | Deere Promotion | 1.00 | -134.80 | -\$134.80 | N |
| Labor: \$0.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: -\$134.80 | Sub-Total: -\$134.80 | |

GEN-3 Retail

COMPLAINT:
 03 SICKEL AND GUARDS AND HOLD DOWNS AS NEEDED

CORRECTION:

Replaced all sickle sections and sickle hold downs. Adjusted hold downs, run header to check for proper hold down adjustment.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|-------------|----------|-----------|----------------|-----------|
| AH218547 | HOLD-DOWN | 31.00 | 6.85 | \$212.35 | N |

PRAIRIE STATE TRACTOR

29007 N 300 East Rd
Breator, IL 61364
Phone: 815-673-4320

Dixon, IL 815-288-4441
Freeport, IL 815-233-1219
Geneseo, IL 309-944-2101
Lacon, IL 309-246-2649
Mendota, IL 815-639-6774
Puntiac, IL 815-942-1149
Princeton, IL 815-875-3038
Breator, IL 815-673-4320



Invoice To Account No: 71533

SERVICE INVOICE

JOHN L HUGHES
1707 STATE ROUTE 23 N
STREATOR IL 61364

Bus Phone:
Prv Phone: 815-249-6892

Invoice Number: **65228**
Invoice Date: 07/23/2021
Location: 07
Work Order Number: 338531
Payment Type: Finance

Page: 2 of 3

| Make/Model | Motor | Serial Number | EQ Id | Fleet No |
|------------------|-------|-------------------|---------|----------|
| JOHN DEERE 635FD | 3000 | 1H0635FDJD0756084 | 3382KSR | |

Service Reminders:

| Part Number | Description | Quantity | Unit Price | Total Price | Tax |
|-------------|-------------|----------|------------|-------------|-----|
| AH218548 | HOLD-DOWN | 4.00 | 7.24 | \$28.96 | N |
| H215064 | SECTION | 101.00 | 3.30 | \$333.30 | N |
| H226353 | SECTION | 5.00 | 10.94 | \$54.70 | N |
| H228135 | Screw | 20.00 | 0.99 | \$19.80 | N |
| H229537 | KNIFE GUAR | 3.00 | 27.87 | \$83.61 | N |

Labor: \$1,382.60 Parts: \$732.72 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,115.32

/MISC REPAIRS Retail

COMPLAINT:

04 MISC REPAIRS

CORRECTION:

Replaced all drum fingers, bushings, flanges and hardware. Replaced one finger access door and hardware due to hardware not coming loose. Changed oils in the main gear box and center drum gear box. Clean out build up under the sliding shields on both sides of the header to reduce premature wear on the draper belts.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|-------------|----------|-----------|----------------|-----------|
| 14M7298 | FLANGE NUT | 36.00 | 0.81 | \$29.16 | N |
| AH228229 | Fitting Kit | 18.00 | 14.84 | \$267.12 | N |
| AH231856 | CLIP | 1.00 | 37.77 | \$37.77 | N |
| H169913 | SPRING LOC | 18.00 | 1.36 | \$24.48 | N |
| H201027 | SCREW | 42.00 | 0.84 | \$35.28 | N |
| H203897 | COVER | 1.00 | 26.12 | \$26.12 | N |
| H217264 | Retainer | 18.00 | 2.58 | \$46.44 | N |
| H217265 | Retainer | 18.00 | 2.58 | \$46.44 | N |
| H217266 | BALL | 18.00 | 1.34 | \$24.12 | N |
| TY22032 | FLUID FILM | 1.00 | 10.30 | \$10.30 | Y |
| TY26815 | 80W90 GAL | 3.00 | 22.71 | \$68.13 | Y |

Miscellaneous Charges:

SERVICE ACCESSORIES \$50.00

Labor: \$1,154.09 Parts: \$615.36 OL&M: \$0.00 Misc: \$50.00 Sub-Total: \$1,819.45

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 Geneseo, IL 309-844-2101
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 Pontiac, IL 815-842-1149
 Princeton, IL 815-875-3838
 Streator, IL 815-673-4320



Invoice To Account No. 71533

SERVICE INVOICE

| | |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364 Bus Phone: Prv Phone: 815-249-6892 | Invoice Number: 65228 Invoice Date: 07/23/2021 Location: 07 Work Order Number: 338531 Payment Type: Finance Page: 3 of 3 |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|-------------------|---------|-----------|
| JOHN DEERE 635FD | 3000 | 1H0635FDJD0756084 | 3362KSR | |

Service Reminders:

Finance Information

Customer PO No:
 Tax Exempt No: ON FILE

*Draper
 Bean head*

| | |
|---------------|-------------------|
| Labor: | \$2,966.09 |
| Parts: | \$1,348.08 |
| OL&M: | \$0.00 |
| Misc: | -\$514.20 |
| Sales Tax: | \$5.69 |
| Total: | \$3,805.66 |

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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Pontiac, IL 815-842-1149
Princeton, IL 815-876-3838
Streator, IL 815-673-4320



Invoice To Account No: 71533

SERVICE INVOICE

| | |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364 Bus Phone: Prv Phone: 8152496892 | Invoice Number: 310446 Invoice Date: 08/11/2023 Location: 07 Work Order Number: 389155 Payment Type: Finance Page: 1 of 2 |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Make/Model | Motor | Serial Number | EQ Id | Fleet No |
|------------------|-------|-------------------|---------|----------|
| John Deere 635FD | 3000 | 1H0635FDJD0756084 | 3362K5R | |

Service Reminders:

/PLATFORM INSPECTION Retail

COMPLAINT:

01 PLATFORM INSPECTION

CAUSE:

CORRECTION:

INSPECT AND REPORT NEEDED REPAIRS AND ADJUSTMENTS

| | | | | |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$218.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$218.00 |
|-----------------|---------------|--------------|--------------|---------------------|

PST MISC REPAIRS Retail

COMPLAINT:

02 MISC REPAIRS

CAUSE:

CORRECTION:

MISCELLANEOUS REPAIRS

Removed bunch cycles and guards and skid plates to put new end Roller splined brackets in and wear bars
 Removed left hand divider frame drilled out rivets and replaced divider with new frame and plastic bolted all back together and pop Riveted the plastic guard back on
 Removed center belt to check the plate in the front roller all is okay
 Greased head
 Ran head all ran like it should

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|-------------|----------|-----------|----------------|-----------|
| 03M7191 | BOLT | 2.00 | 1.05 | \$2.10 | N |
| 24M7207 | WASHER | 15.00 | 0.48 | \$7.20 | N |
| AH232848 | Frame | 1.00 | 1,617.29 | \$1,617.29 | N |
| AXE19963 | Bracket | 2.00 | 75.68 | \$151.36 | N |
| H135891 | LOCK NUT | 2.00 | 1.44 | \$2.88 | N |
| H232400 | COVER | 1.00 | 409.68 | \$409.68 | N |
| HXE15411 | Bracket | 2.00 | 159.02 | \$318.04 | N |
| HXE169294 | Rivet | 16.00 | 0.35 | \$5.60 | N |

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Invoice To Account No: 71533

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|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364 Bus Phone: Prv Phone: 8152496892 | Invoice Number: 310446 Invoice Date: 08/11/2023 Location: 07 Work Order Number: 389155 Payment Type: Finance Page: 2 of 2 |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|------------------|-------|-------------------|---------|-----------|
| John Deere 635FD | 3000 | 1H0635FDJD0756084 | 3362KSR | |

Service Reminders:

Labor: \$1,257.35 Parts: \$2,514.15 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$3,771.50

Gen3- Retail

COMPLAINT:

03 LEGACY INSPECTION 6% PARTS DISCOUNT

CAUSE:

CORRECTION:

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|-----------------|--------------|-----------------|----------------------|-----------|
| JDPROMO | Deere Promotion | 1.00 | -150.85 | -\$150.85 | N |
| Labor: \$0.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: -\$150.85 | Sub-Total: -\$150.85 | |

Finance Information

Customer PO No:
Tax Exempt No: ON FILE

*Draper
Bear head*

Labor: \$1,475.35
 Parts: \$2,514.15
 OL&M: \$0.00
 Misc: -\$150.85
 Sales Tax: \$0.00
Total: \$3,838.65

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: