



Invoice To Account No: 375304	Deliver To:		SER	VICE INVOICE
JOHN HUGHES JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364	JOHN HUGHES 1767 N IL ROUTE 2 STREATOR IL 61		Invoice Number: Invoice Date: Location: Work Order Number:	205704072124 9/19/2022 57 1194401 Finance
Bus Phone: 8152496892	Bus Phone: (815)82 Prv Phone: 815249		Payment Type:	1 of 6
Make/Model:	Meter	Serial Number	Eq ID:	Fleet No:
JOHN DEERE 8320	5169	RW8320P004940	PST95728	

PST 8000 SERIES INSP Retail COMPLAINT: 01 JOHN DEERE INSPECTION

IN WEST END OF STORAGE

CORRECTION: Inspected tractor.

Codes

ECU 62 Engine Coolant Temperature Moderately High. Clean the cooling package out.

PCU 17 Operator Not Seated w/ Transmission in Neutral Seat switch broken

ASU 33 Pressure Control Valve Circuit Fault seat problem. Would think it is a wire damaged B/c of other damage and a dead Rat by the flywheel.

SCU SCO 100 seat switch problem. Same problem as PCU 17

I can feel and hear the pressurizer fan running so It is going out.

Cab filters are dirty.

Rear roof amber lights are out.

EXTREMITY WARNING LAMP on the right side is not working. If it is just a bulb out.

Seat was low when I got in it don't know how long it was sitting may have slow leak.

The tractor seems to be smoking more then it should both white and black smoke. Based on hours it may need injectors. Would be 1200 cheaper with reman injectors.

Turbo to exhaust stack is leaking and the flex pipe.

Turnable front fender broken. \$400.00 more will get all new fender kit.

Hydraulic oil filters not marked and we have no service history. Should be changed at 1500 hours intervals.

CONTINUED ON NEXT PAGE->





YOUR PARTS, YOUR WAY.

Order online or over the phone. Pick up in store.

Scan code for details.

Invoice To Account No: 375304

Deliver To:

SERVICE INVOICE

JOHN HUGHES JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364 JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364

Invoice Number: Invoice Date: Location: Work Order Number:

205704072124 9/19/2022 57 1194401

Bus Phone:

Prv Phone: 8152496892

Bus Phone: (815)822-3965 Prv Phone: 8152496892

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Payment Type:

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Finance

Make/Model:

Meter:

Eq ID:

Fleet No:

JOHN DEERE 8320

5169

RW8320P004940

Serial Number:

PST95728

PST 8000 SERIES INSP Retail

Labor: \$399.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$399.00

GEN-1 Retail COMPLAINT: 02 Hydro service

CORRECTION:

Drained the oil from the rear end and transmission housing. Drained the oil from the front hubs and front axle. Pulled the sump screen from the trans and rear end both where clean. Left the plugs out while I did other work. Reinstalled the screens and plugs then filled the system with new oil. Changed the hydraulic oil filter. Refilled the front axle and the front hubs. Ran the tractor and topped off the oil as needed.

3	Labor: \$622.25	Parts: \$583.96 OL&M:	\$0.00	Misc: 5	0.00	Sub-To	otal: \$1,206.2	1
	TY22028	HY-GARD BULK QT		146.00	3.15	3.15	\$459.90	Y
	RE174130	OIL FILTER		1.00	134.12	107.30	\$107.30	N
	H63262	O-RING		1.00	2.96	2.96	\$2.96	N
	Part Number B3690R	Description O-RING		Quantity 3.00	List Price 4.60	Net Price 4.60	\$13.80	Taxed Ind N

GEN-2 Retail COMPLAINT: 03 Injector

CORRECTION:

Cleaned the top of the engine off then removed the valve cover. Removed the injectors per the instructions. When the new injectors came in I installed them per the instructions. Well the valve cover was off I checked and adjusted the valves as needed. Installed the valve cover and then tested. The tractor seems to run better now.

Removed the turbo to stack pipe and installed the new one when it came in.

Part Number 19H3218

Description **CAP SCREW** Quantity 6.00 **List Price** 2.41 **Net Price** 2.32 Extended Price Taxed Ind \$13.92





681.54

700.00

75.00

0.75

722.43

712.50

75.00

0.75

1.00

6.00

6.00

4.00

Misc: \$0.00

\$681.54

\$4,200.00

Sub-Total: \$6,410.81

\$450.00

\$3.00

N

N

N

voice To Account No: 375304 Deliver To:				SERVI	CE INVO	ICE			
JOHN HUGHES JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364 Bus Phone: Prv Phone: 8152496892		Bus F	Phone: (815)82	HUGHES IL ROUTE 23 ATOR IL 61364 one: (815)822-3965 one: 8152496892		Invoice Number: Location: Work Order Number: Payment Type: Page:		205704072124 9/19/2022 57 1194401 Finance 3 of 6	
Make/Model:			Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 8320			5169	RW8320P004940		PST95728			
GEN-2 Retail R502598	SEAL				1.00	38.55	37.79	\$37.79	N
R502719	SEAL				1.00	37.87	35.73	\$35.73	N
R63845	WASHER				6.00	1.36	1.36	\$8.16	N
RE166242	CLAMP				1.00	50.11	50.11	\$50.11	N

Gen-Electrical Retail COMPLAINT: 04 Electrical Repairs

Labor: \$930.56

RE226926

RE524369

87670

RE524369-CR

CORRECTION: Electrical Repairs

Removed the rear amber lights from the roof and changed the terminals and installed new bulbs. Tested to make sure that fixed them.

OL&M: \$0.00

The extremity light was a bad socket when I tried to change the socket some of the hardware that holds the extremity light together broke. So I had to replace the extremity light arms and put new hardware in place.

Replaced the seat cushion so it would hold the seat switch.

KIT

Exhaust Pipe

BUTT CONNECT

Parts: \$5,480.25

CORE for:Injection Nozzle

Checked the wires running to the active seat valve under the cab and found the ground wire had been chewed in half. Used wire and but connector to repair the wire. Tested and that cleared the code.

Part Number 21M7261	Description SCREW	Quantity 2.00	List Price 1.22	Net Price 1.22	\$2.44	Taxed Ind N
21M7292	SCREW	4.00	0.60	0.60	\$2.40	N
21M7303	SCREW	6.00	0.51	0.51	\$3.06	N





SERVICE INVOICE Invoice To Account No: 375304 Deliver To: JOHN HUGHES 205704072124 JOHN HUGHES Invoice Number: 1767 N IL ROUTE 23 JOHN HUGHES Invoice Date: 9/19/2022 STREATOR IL 61364 1767 N IL ROUTE 23 Location: STREATOR IL 61364 Work Order Number: 1194401 Payment Type: Finance Bus Phone: Bus Phone: (815)822-3965 4 of 6 Page: Prv Phone: 8152496892 Prv Phone: 8152496892

Make/Model:		Meter:	Serial Number:		Eq ID:	FI	eet No:	
JOHN DEERE 8320		5169	RW8320P004940	-	PST95728			
Gen-Electrical Retail 57M7519	ELEC. CONN			4.00	0.84	0.82	\$3.28	Y
57M8180	BULB			1.00	6.14	5.96	\$5.96	N
R117892	NUT			2.00	1.44	1.44	\$2.88	N
R213356	LABEL			1.00	15.15	15.15	\$15.15	N
R213358	LABEL			1.00	16.76	16.76	\$16.76	N
R244856	LABEL			1.00	13.39	13.39	\$13.39	N
RE219773	Arm			1.00	151.94	143.34	\$143.34	N
RE250562	LAMP			1.00	49.92	48.00	\$48.00	N
RE312760	CUSHION			1.00	280.19	264.33	\$264.33	N
RE49778	BULB			2.00	1.66	1.57	\$3.14	N
RE55150	LAMP			1.00	81.44	78.31	\$78.31	N
RE55151	LAMP			1.00	81.44	78.31	\$78.31	N
Labor: \$631.41	Parts: \$680.75	OL&N	1: \$0.00	Misc:	\$0.00	Sub-Total:	\$1,312.16	71 1

/CAB FILTERS Retail
COMPLAINT:
05 SERVICE CAB FILTERS

CORRECTION:

CHANGE CAB AIR FILTERS

Pulled the floor mate up to i could remove the pressurizer fan housing and change the fan out. Tested after changing and that fixed the problem.

Changed both cab filters marked them with the date and hours on the tractor.

Part Number M84972	Description NUT	Quantity 4.00	List Price 1.51	Net Price 1.51	Extended Price \$6.04	Taxed Ind Y
R133899	GASKET	1.00	9.43	9.43	\$9.43	N
RE187966	AIR FILTER	1.00	37.41	32.92	\$32.92	N





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Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 8320		5169	RW8320P004940		PST95728			
/CAB FILTERS Retail RE237675	BLOWER FAN			1.00	194.01	192.09	\$192.09	N
RE24619	AIR FILTER			1.00	49.44	43.51	\$43.51	N
Labor: \$336.65	Parts: \$283.99	OL&N	1: \$0.00	Misc:	\$0.00	Sub-Tot	al: \$620.64	_

GEN-4 Retail
COMPLAINT:
06 Front fender

CORRECTION:

Once I figured out what parts sub and what had to be changed I installed the new fenders.

Labor: \$244.49	Parts: \$1,859.58	OL&M: \$0.00	Misc: \$	0.00	Sub-Tota	al: \$2,104.0	7
RE583350	Fender		1.00	333.44	333.44	\$333.44	١
RE583347	Fender		1.00	333.44	333.44	\$333.44	1
RE582376	Bracket		1.00	577.09	544.42	\$544.42	1
RE582375	Bracket		1.00	577.09	544.42	\$544.42	1
R214344	Clamp		6.00	15.03	15.03	\$90.18	1
Part Number 19M7866	SCREW SCREW		Quantity 12.00	List Price 1.14	Net Price 1.14	\$13.68	Taxed Inc

COOLING SYSTEM NEW Retail
COMPLAINT:
07 COOLING SYSTEM

CORRECTION:

Took the tractor to the wash bay and washed the cooling package out then best I could it was very dirty.

Labor: \$148.78	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$148.78
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JOHN HUGHES JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364	JOHN HUGHES 1767 N IL ROUTE 2 STREATOR IL 61		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	205704072124 9/19/2022 57 1194401 Finance
Bus Phone: Prv Phone: 8152496892	Bus Phone: (815)82 Prv Phone: 815249		Page:	6 of 6
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JOHN DEERE 8320	5169	RW8320P004940	PST95728	

Gen8 Retail COMPLAINT:

08 6% off dealer installed parts - Deere Promotion

CORRECTION:

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

> ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$8394.93 **INVOICE CONTAINS \$256.91 DISCOUNT**

Customer PO No:

Tax Exempt No: ON FILE

Advisor:

Christopher McMahan

*** DOCUMENT COPY ***

D - BASF

We create chemistry

\$3,313.14 Labor: \$8,394.93 Parts: \$0.00 OL&M: \$0.00 Misc: \$34.24 Sales Tax:

Grand Total:

\$11,742.31

Access your PST Account and Invoice information 24/7 at pstportal.com

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

815-288-4441 Dixon, IL 815-233-1216 Freeport.IL 109-944-2101 Geneseo, IL Lacon, IL 309-248-2845 Mendota, IL 815-539-6724 Pontiac, IL 815-842-1149 815-875-3838 Princeton, IL Streator, IL 815-673-4320

83624HS



Invoice To Account No: 71533

SERVICE INVOICE

JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364		Invoice Number: Invoice Date Location: Work Order Number: Payment Type:	235021 12/07/2022 07 371673 Finance	
Bus Phone: Prv Phone: 8152496892			Page:	1 of 2
Make/Model:	Meter	Serial Number:		Fleet No:

RW8320P004940

5243

Service Reminders:

John Deere 8320

GEN-1 Retail

COMPLAINT:

01 ECU 150.0 ENGINE IDLE IS NOT CONSISTENT CYLINDER #5 ELECTRONIC INJECTOR MECHANICAL FAILURE

JOHN 815 822 3965

CORRECTION:

I arrived at tractor, talked to customer about issues. After completing diagnostics all I could find is that number five injector must be faulty. I returned to customers farm another day and replaced number five fuel injector. I ran tractor for about half hour in customers barn lot and all seems to be just fine. I contacted customer on 11/4/22 and was wanting to know if replacing the number five injector fixed issues. Customer states that issues are still present, he is not sure what codes are coming up but they are fuel related. Customer states he would like these issues fixed before spring season next year. I informed customer that I would make note and inform service manager about issues.

Tractor ended up coming to shop for further repairs. These were addressed on segment two. Per Chris McMahan giving the customer credit for labor on first repair when Justin went out. **

Labor: \$1,876.76	Parts: \$956.40 OL&M: \$0.00	Misc: -\$1,792.89	Sub-Total:	\$1,040.27	
MISC 07	Misc Parts Sales Streator	1.00	-1,792.89	-\$1,792.89	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE524369-CR	CORE for:Injection Nozzle	-1.00	75.00	-\$75.00	N
RE524369	KIT	1.00	712.50	\$712.50	N
RE509416	Fitting	1.00	50.46	\$50.46	N
RE509048		1.00	244.23	\$244.23	N
R63845	WASHER	1.00	1.36	\$1.36	N
R520373	SEAL	1.00	16.82	\$16.82	N
R503578	O-Ring	1.00	1.39	\$1.39	N
R135526	O-RING	1.00	1.16	\$1.16	N
R134920	NUT	2.00	0.37	\$0.74	N
R131051	Washer	1.00	0.33	\$0.33	N
19H3218	CAP SCREW	1.00	2.41	\$2.41	N
PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind

GEN-2 Retail

COMPLAINT:

PRAIRIE STATE TRACTOR

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

interest, except as limited in that agreement, in the goods described.

Received by:

Dixon, IL	815-288-4441
Freeport,IL	815-233-1216
Geneseo, IL	309-944-2101
Lacon, IL	309-246-2645
Mendota, IL	815-539-6724
Pontiac, IL	815-842-1149
Princeton, IL	815-875-3838
Streator, IL	815-573-4320



Invoice To Account No: 71533			SE	ERVICE INVOICE
JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364		Invoice Number: Invoice Date Location: Work Order Number: Payment Type:	235021 12/07/2022 07 371673 Finance	
Bus Phone: Prv Phone: 8152496892			Page:	2 of 2
Make/Model:	Meter	Serial Number:	EQ ld:	Fleet No:
John Deere 8320	5243	RW8320P004940	83624HS	

Service Reminders: 02 Low Power.

below are notes taken by Justin S

I arrived at tractor, talked to customer about issues. After completing diagnostics all I could find is that number five injector must be faulty. I returned to customers farm another day and replaced number five fuel injector. I ran tractor for about half hour in customers barn lot and all seems to be just fine. I contacted customer on 11/4/22 and was wanting to know if replacing the number five injector fixed issues. Customer states that issues are still present, he is not sure what codes are coming up but they are fuel related. Customer states he would like these issues fixed before spring season next year. I informed customer that I would make note and inform service manager about issues.

CORRECTION:

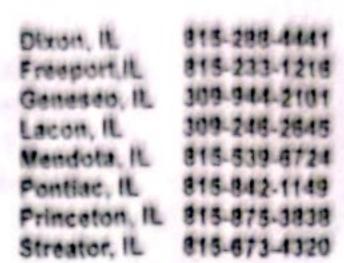
Drove the tractor in the shop and ran a few test after some testing I noticed that the tractor was starting like it was low on fuel or the filters had just been changed. So I pulled the fuel pick up from the tank to make sure it was clean and it was. Talked with Justin to make sure I had the whole story of what happened in the field. Ran out of time in the day so I came back to it in the morning. Before I got into anything else I checked DTAC to see if there where any solutions and found 67316. Ran these test on the dyno and found that it was acting like it talks about so I ordered the valve that it calls for use in my tractor.

Installed the part it calls for then retested on the dyno and it is running much better. Removed the test equipment and put the tractor in the shed.

PartNumber RE527582	<u>Description</u> Valve			Quantity 1.00	<u>Net Price</u> <u>9</u>	\$990.66	Taxed Ind N
Labor: \$1,484.23	Parts: \$990.66	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$2,474.89	
Customer PO No: Tax Exempt No:	ON FILE	2000			Labor Parts OL&M Misc Sales Tax	\$1,94 : \$1,79	7.06 0.00
		8320			Total		
TERMS AND CONDIT		Iti-Use Account, a service of Joh	n Deere Fin	ancial, f.s.b. I gran	nt the issuer a purc	hase money sec	curity



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





Invoice To Account No: 71533		SE	RVICE INVOICE	
JOHN L HUGHES 1767 STATE ROUTE 23 N STREATOR IL 61364			Invoice Number: Invoice Date Location: Work Order Number: Payment Type:	344005 11/10/2023 07 396728 Finance
Bus Phone: Prv Phone: 8152496892			Page:	1 of 1
Make/Model:	Meter	Serial Number:	EQ ld:	Fleet No:
John Deere 8320	5243	RW8320P004940	83624HS	

Service Reminders:

John Deere 8320

GEN-1 Retail

COMPLAINT:

01 ECU 127. RAIL PRESSURE

JOHN 822 3965

CORRECTION:

CHECKED WIRING ON THE PUMP

CHECKED THE FUEL RAIL PRESSER SENSOR

PULLED THE CHECK VALVE ON THE FRONT FILTER AND FOUND IT WAS PACKED FULL OF STUFF AND COULD BLOW THROW IT **BOTH WAYS**

CUSTOMER WENT AN GOT CHECK VALVE AND I CAME BACK OUT NEXT DAY AN PUT IT ON AN RAN FEW ROUND WITH CUSTOMER AND IT RAN LIKE IT SHOULD

PartNumber RE520968	Description Check Valve			1.00	172.96	\$172.96 N
abor: \$420.83	Parts: \$172.96	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$593.79
Early III		Einance Information			Labor:	\$420.83
Customer PO No:					Parts:	
Tax Exempt No:	ON FILE				OL&M:	
		1			Misc:	
		6370			Sales Tax:	
		4500			Total:	\$593.79
					S. Marries E.	
					\$28.00	

TERMS AND CONDITIONS

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voice To Account No: 375304 Deliver To:				SE	RVICE INVOICE
JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364	JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364 De: (815)822-3965 Bus Phone: (815)822-3965		Invoice Number: Invoice Date Location: Work Order Number: Payment Type:	12456058 09/26/2024 57 1264742 Finance	
Make/Model:		Meter	Serial Number:	EQ ld:	Fleet No:
JOHN DEERE 8320		5243	RW8320P004940	PST95728	

GEN1 Retail

COMPLAINT:

01 AIR ASPIRATOR

Details:

CAUSE:

CORRECTION:

Talked with John on the phone and figured out what I would need looked up and ordered parts we didn't have most of what I needed so I had them ordered over night.

When the parts came in I went to the farm. Disassembled and removed the aspirator fan. Removed what was left of the old fan then pulled the old fan shaft and installed a new one. Installed a new fan. Installed a new belt tensioner it had changed so I had to change a bolt on the transmission so it would work. Installed a new belt. Tested and all was working as it should so I installed the shields and picked up tools.

Labor: \$580.13	Parts: \$616.57	OL&M: \$0.00	Misc:	\$29.00	Sub-Total:	\$1,225.70	
FREIGHT	FREIGHT			1.00	\$29.00	\$29.00	N
Miscellaneous	Description			Quantity	Net Price	Extended Price	Taxed Ind
RE228481	BELT TENSI			1.00	\$207.73	\$207.73	N
RE206095	Shaft			1.00	\$190.38	\$190.38	N
R228484	CAP SCREW			1.00	\$7.72	\$7.72	N
R208934	Bushing			1.00	\$70.02	\$70.02	N
R206983	V-BELT			1.00	\$48.81	\$48.81	N
R196080	Seal			1.00	\$36.27	\$36.27	N
R189346	SCREW			2.00	\$2.10	\$4.20	N
R181134	IMPELLER			1.00	\$40.12	\$40.12	N
40M1860	Snap Ring			1.00	\$5.84	\$5.84	N
24M7024	WASHER			2.00	\$1.91	\$3.82	N
14M7298	FLANGE NUT			1.00	\$1.66	\$1.66	N
PartNumber	Description			Quantity	Net Price	Extended Price	Taxed Ind





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Order online or over the phone. Pick up in store.

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Invoice To Account No: 375304

Deliver To:

SERVICE INVOICE

JOHN HUGHES 1767 N IL ROUTE 23

STREATOR IL 61364

Bus Phone: (815)822-3965 8152496892 Prv Phone:

JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364

Bus Phone: 8152496892 Prv Phone:

(815)822-3965

Work Order Number: Payment Type:

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Meter

Serial Number:

EQ ld:

JOHN DEERE 8320

5243

RW8320P004940

PST95728

Fleet No:

Customer PO No:

Tax Exempt No:

ON FILE

Advisor:

Christopher McMahan

\$580.13 Labor: \$616.57 Parts: OL&M: \$0.00 Misc: \$29.00 \$0.00 Sales Tax: \$1,225.70 Total:

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

815 288 4441 Dixon, IL Freeport.IL 815-233-1216 Geneseo, IL 309 944 2101 Lacon, IL 309-245-2545 Mendota, IL 815-539-6724 Fontiae, IL 815-842-1149 815-815-3838 Princeton, IL 815-673-4320 Streator, IL

83624HS



Invoice To Account No: 71533

SERVICE INVOICE

JOHN L HUGHES			Invoice Number:	234401
1767 STATE ROUTE 23 N STREATOR IL 61364			Invoice Date Location: Work Order Number: Payment Type:	12/05/2022 07 374325 Account
Bus Phone: Prv Phone: 8152496892			Page:	1 of 2
Make/Model:	Meter	Serial Number:	EQ ld:	Fleet No:

RW8320P004940

5209

Service Reminders:

John Deere 8320

GEN-2 Retail

COMPLAINT:

01 STEERING ISSUES

CORRECTION:

Disassembled the steering column apart and found that the steering pivot was lock was broken, removed it and order parts to fix it. When the new pivot came in i moved the parts from the old one to the new one and put it in. Made sure everything worked as it should then put the column back together.

PartNumber	Description			Quantity	Net Price	Extended Price	Taxed Ind
19M7887	Screw			1.00	1.14	\$1.14	N
R306836	Pivot			1.00	209.78	\$209.78	N
RE212762	Ball Bearing			1.00	60.54	\$60.54	N
Labor: \$732.13	Parts: \$271.46	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$1,003.59	

Gen2- Retail

COMPLAINT:

02 NO CHARGE REPAIR PER CHRIS MCMAHAN

CAUSE:

CORRECTION:

Miscellaneous	Descript	tion			Quantity	Net Price	Extended Price	Taxed Ind
MISC 07	Misc Pa	rts Sales Streator			1.00	-1,003.59	-\$1,003.59	N
Labor: \$0.00	Parts:	\$0.00	OL&M: \$0.00	Misc:	-\$1,003.59	Sub-Total:	-\$1,003.59	
						Labor	r: \$73	32.13
Customer PO No:						Parts	\$27	71.46
Tax Exempt No:	ON FILE	10.00 Jan 199 19				OL&N	l: \$	0.00
						Misc	: -\$1,00	3.59
						Sales Tax	c: :	0.00
						Tota	l:	0.00