



**PRAIRIE STATE
TRACTOR**

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



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 1767 N IL ROUTE 23 STREATOR IL 61364 Bus Phone: (815)822-3965 Prv Phone: 8152496892	JOHN HUGHES 1767 N IL ROUTE 23 STREATOR IL 61364 Bus Phone: (815)822-3965 Prv Phone: 8152496892	Invoice Number: 12530534 Invoice Date: 11/29/2024 Location: 57 Work Order Number: 1249145 Payment Type: Finance Page: 1 of 4		
Make/Model: 2015 JOHN DEERE S660	Meter: 1503	Serial Number: 1H0S660SCF0785060	EQ Id: PST184698	Fleet No:

ALL/9002/SHP/590 Retail

COMPLAINT:

01 COMBINE SHOP - JOHN DEERE INSPECTION

Account # 375304

CORRECTION:

Performed John Deere Inspection on combine in shop

Labor: \$559.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$559.00
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ALL/9002/75P Retail

COMPLAINT:

02 COMBINE - Blow Off

10/29/2024-Kuntz blew

CAUSE:

CORRECTION:

Blew off combine
Used air compressor to blow dirt and debris off of machine

OL&M Charges:

Description	Value
Blow off Hughes S660	\$250.00

Labor: \$0.00	Parts: \$0.00	OL&M: \$250.00	Misc: \$0.00	Sub-Total: \$250.00
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GEN3 Retail

COMPLAINT:

03 CHAFFER- GETTING A MESSAGE ABOUT CHAFFER POSITION OR SENSOR

CAUSE:

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE S660	1503	1H0S660SCF0785060	PST184698	

CORRECTION:

complete the following work

- installed new feed conveyor wear strips
- adjust FH variable speed belt
- installed bolts on cleaning fan insert
- rebuilt lower unloading gear box and installed a new vertical auger the rest of the system checked out ok
- zeroed concaves
- installed a new drive and driven belt as well as idler pulleys on the vacuum blower system
- replaced the shoe auger tension bolt
- installed a new shoe auger belt
- removed a half link from clean grain conveyor
- trimmed the inside of the clean grain tube at the top where a small chunk of metal broke off so it wouldnt catch anything
- removed and completed a engine fan drive and driven service
- replaced drive and driven belts and idler pulleys on rotary screen
- replaced the chaffer and sieve adjust harness that failed
- performed a complete combine service and greased the complete combine

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
05084	BRAKE CLEAN	1.00	\$7.50	\$7.50	Y
14M7296	FLANGE NUT	2.00	\$2.00	\$4.00	N
14M7300	FLANGE NUT	1.00	\$5.34	\$5.34	N
14M7397	LOCK NUT	8.00	\$1.28	\$10.24	N
19M7843	SCREW	1.00	\$4.77	\$4.77	Y
19M8321	SCREW	8.00	\$2.09	\$16.72	N
24H1533	SHIM	1.00	\$5.35	\$5.35	N
AH128449	HYD FILTER	2.00	\$84.08	\$168.16	N
AH140497	PULLEY	2.00	\$31.97	\$63.94	N
AH142000	HOSE	1.00	\$63.30	\$63.30	N
AH169549	CENTER SHE	1.00	\$39.86	\$39.86	N
AH80916	Clip	1.00	\$2.38	\$2.38	N
AH90963	SEAL	1.00	\$27.28	\$27.28	N
AH93171	IDLER	2.00	\$42.05	\$84.10	N
AH96585	BEARING	2.00	\$34.33	\$68.66	N
AT129775	OIL FILTER	1.00	\$120.04	\$120.04	N
AXE18070	AUGER	1.00	\$1,412.78	\$1,412.78	N
AXE42065	AIR FILTER DEBRIS SEC	1.00	\$84.44	\$84.44	N
AXE42066	AIR FILTER	1.00	\$132.23	\$132.23	N
AXE48319	Wiring Harness	1.00	\$685.38	\$685.38	N

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE S660	1503	1H0S660SCF0785060	PST184698	

Part Number	Description	Quantity	Unit Price	Total Price	Warranty
AXE53075	YOKE LINK	1.00	\$120.85	\$120.85	N
AXE53952	ROLLER CHAIN	1.00	\$244.99	\$244.99	N
AXE74236	HOUSING	1.00	\$547.60	\$547.60	N
DE20711	BEVEL GEAR SET	1.00	\$531.92	\$531.92	N
DZ112918	FUEL FILTER	1.00	\$134.72	\$134.72	N
DZ114640	DEF FILTER KIT	1.00	\$128.65	\$128.65	N
DZ130550	FILTER ELE	1.00	\$132.60	\$132.60	N
H130137	HOUSING	1.00	\$1,045.15	\$1,045.15	N
H149361	LOCK NUT	1.00	\$4.11	\$4.11	N
H171960	POLY STRIP	4.00	\$23.56	\$94.24	N
H221273	V-BELT	1.00	\$46.70	\$46.70	N
H238822	V-BELT	1.00	\$49.06	\$49.06	N
H238867	V-Belt	1.00	\$28.51	\$28.51	N
H96149	BUSHING	1.00	\$35.39	\$35.39	N
H96267	SPRING	1.00	\$7.06	\$7.06	N
HXE102288	V-Belt	1.00	\$559.36	\$559.36	N
HXE11090	AIR FILTER	1.00	\$263.69	\$263.69	N
HXE11091	AIR FILTER	1.00	\$186.07	\$186.07	N
HXE16941	SHAFT	1.00	\$347.72	\$347.72	N
HXE22617	V-BELT	1.00	\$86.95	\$86.95	N
HXE68015	V-BELT	1.00	\$25.40	\$25.40	N
HXE68016	V-BELT	1.00	\$22.17	\$22.17	N
JD8524	BEARING	2.00	\$25.56	\$51.12	N
L214634	CAB AIR FILTER	1.00	\$28.61	\$28.61	N
N71921	SNAP RING	2.00	\$6.68	\$13.36	N
R302459	WEAR RING	2.00	\$17.39	\$34.78	N
R302460	WEAR RING	2.00	\$16.64	\$33.28	N
R502778	FUEL FILTER	1.00	\$27.81	\$27.81	N
R551372	BOOT	1.00	\$72.61	\$72.61	N
RE284091	CAB AIR FILTER	1.00	\$69.52	\$69.52	N
RE300797	SEAL	2.00	\$43.39	\$86.78	N
RE300803	SEAL	2.00	\$36.76	\$73.52	N
RE509672	OIL FILTER	1.00	\$27.91	\$27.91	N
TY22028	HY-GARD BULK QT	8.00	\$5.28	\$42.24	Y
TY25744	GREASE, SYNTHETIC	2.00	\$18.53	\$37.06	Y

CONTINUED ON NEXT PAGE->



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Make/Model: 2015 JOHN DEERE S660	Meter: 1503	Serial Number: 1H0S660SCF0785060	EQ Id: PST184698	Fleet No:

TY26408	SYNTHETIC GEAR LUBE QT	6.00	\$37.05	\$222.30	Y
TY26682	PLUS 50-II 15W-40 CJ-4/SN QT	30.00	\$5.62	\$168.60	Y
Labor: \$3,875.74	Parts: \$8,638.88	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$12,514.62	

Finance Information

Customer PO No:	
Tax Exempt No:	ON FILE
Advisor:	Christopher McMahan

Labor:	\$4,434.74
Parts:	\$8,638.88
OL&M:	\$250.00
Misc:	\$0.00
Sales Tax:	\$34.98
Total:	\$13,358.60

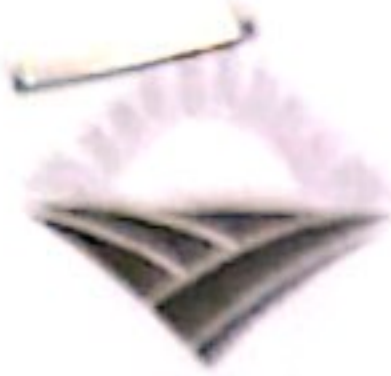


TERMS AND CONDITIONS

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:



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 309-248-2645
Mendota, IL 815-539-6724
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: 8152496892

Invoice Number: 306842
Invoice Date: 07/31/2023
Location: 07
Work Order Number: 374256
Payment Type: Finance
Page: 1 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 John Deere S660	1287	1H0S660SCF0785060	2211KSR	

Service Reminders:

PST S-SERIES INSPECT Retail

COMPLAINT:

01 JOHN DEERE MACHINE INSPECTION

CORRECTION:

Complete John Deere inspection per checklist available on PartsEXPERT.

Labor: \$559.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$559.00

PST COMB BLOW OFF Retail

COMPLAINT:

02 BLOW OFF COMBINE

CAUSE:

CORRECTION:

REMOVED SHIELDS, OPENED GRAIN TANK DRAINS, BLEW OFF COMBINE.

Labor: \$200.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$200.00

PST LH BELTS AND CHA Retail

COMPLAINT:

03 LEFT SIDE BELTS AND CHAINS

CAUSE:

CORRECTION:

REPLACED REVERSER BELT
REPLACED RESIDUE MANAGEMENT BELT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE50399	V-Belt	1.00	705.01	\$705.01	N
HXE69280	Fan Drive	1.00	45.79	\$45.79	N

PRAIRIE STATE TRACTOR

29987 N 300 East Rd
Streator, IL 61364
Phone: 815-873-4329

Dixon, IL 815-298-4441
Freeport, IL 815-233-1218
Geneseo, IL 309-944-2181
Lecore, IL 309-248-2845
Mendota, IL 815-839-4724
Pontiac, IL 815-842-1149
Princeton, IL 815-878-3838
Streator, IL 815-873-4329



SERVICE INVOICE

Invoice To Account No: 71533

JOHN L HUGHES
1767 STATE ROUTE 23 N
STREATOR IL 61364

Bus Phone:
Prv Phone: 8152496892

Invoice Number: 306842
Invoice Date: 07/31/2023
Location: 07
Work Order Number: 374256
Payment Type: Finance

Page: 2 of 6

Make/Model:	Meter	Serial Number:	EQ ID	Fleet No:
2015 John Deere 6660	1287	1H0S660SCF0785060	2211KSR	

Service Reminders:

Labor: \$0.00 Parts: \$750.80 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$750.80

PST RH BELTS AND CHA Retail

COMPLAINT:

04 RIGHT SIDE BELTS AND CHAINS

CAUSE:

CORRECTION:

REPLACED RAS VAC BELT
REPLACED FEED ACCELERATOR BELT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE68016	V-BELT	1.00	20.15	\$20.15	N
HXE95511	V-BELT	1.00	169.96	\$169.96	N

Labor: \$0.00 Parts: \$190.11 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$190.11

PST FEEDERHOUSE Retail

COMPLAINT:

05 FEEDER HOUSE REPAIRS

CAUSE:

CORRECTION:

FEEDERHOUSE REPAIRS
REPLACED FEEDER HOUSE DRIVE CHAIN RH SIDE
REPLACED FEEDER HOUSE PLASTIC GUIDES INSIDE THE FEEDER HOUSE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AFH205780	Idler Sprock	2.00	47.75	\$95.50	N
AXE80368	Link Chain	1.00	152.41	\$152.41	N
H171960	STRIP	4.00	21.42	\$85.68	N
HXE135694	Bushing	2.00	28.85	\$57.70	N
HXE60044	Bushing	2.00	41.33	\$82.66	N

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Streator, IL 61364
Phone: 815-673-4320

Dixon, IL 815-288-4441
Freeport, IL 815-233-1218
Geneseo, IL 309-944-2161
Lacon, IL 309-248-2649
Mendota, IL 815-638-6724
Pontiac, IL 815-842-1149
Princeton, IL 815-879-3838
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: 8152496892

Invoice Number: 306842
Invoice Date: 07/31/2023
Location: 07
Work Order Number: 374258
Payment Type: Finance

Page: 3 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 John Deere S660	1287	1H0S660SCF0785060	2211KSR	

Service Reminders:

Labor: \$0.00 Parts: \$473.95 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$473.95

/Primary Countershaft Retail

COMPLAINT:

06 PRIMARY COUNTERSHAFT REPAIRS

CAUSE:

CORRECTION:

REPLACED GEAR BOX MOUNT BUSHINGS AND BOLTS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7827	SCREW	2.00	6.62	\$13.24	N
H134773	STRAP	1.00	4.49	\$4.49	N
H148132	BUSHING	4.00	19.16	\$76.64	N
H148133	RETAINER	4.00	13.87	\$55.48	N
H163726	WASHER	4.00	9.24	\$36.96	N

Labor: \$150.80 Parts: \$186.81 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$337.61

PST UNLOADING SYSTEM Retail

COMPLAINT:

07 UNLOADING SYSTEM REPAIRS

CAUSE:

CORRECTION:

REPLACED UNLOAD TENSIONER IDLER

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE28341	CHAIN SPRO	1.00	83.77	\$83.77	N

Labor: \$50.07 Parts: \$83.77 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$133.84

/CLEANING FAN Retail

COMPLAINT:

PRAIRIE STATE TRACTOR

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Phone: 815-473-4320

Dixon, IL 815-288-4441
Freeport, IL 815-233-1210
Geneseo, IL 309-944-2101
Lacon, IL 309-248-2649
Mendota, IL 815-639-6724
Pontiac, IL 815-842-1149
Princeton, IL 815-879-3838
Streator, IL 815-473-4320



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1767 STATE ROUTE 23 N
STREATOR IL 61364

Bus Phone:
Prv Phone: 8152496892

Invoice Number: 306842
Invoice Date: 07/31/2023
Location: 07
Work Order Number: 374256
Payment Type: Finance

Page: 4 of 6

Make/Model	Motor	Serial Number	EQ Id	Fleet No:
2015 John Deere 5660	1287	1H05660SCF0785060	2211KSR	

Service Reminders:

08 CLEANING FAN REPAIRS

CAUSE:

CORRECTION:

REPLACE BEARS LEFT SIDE AND RIGHT
REPLACED FLANGES ALSO

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH139297	BALL BEAR	1.00	51.96	\$51.96	N
AH225510	BEARING	1.00	32.50	\$32.50	N
AL14674	ECCENTRIC	1.00	18.25	\$18.25	N
AXE48370	TONE WHEEL	1.00	39.17	\$39.17	N
AXE51056	PRESSED FL	1.00	37.23	\$37.23	N
H113625	PRESSED FL	1.00	9.72	\$9.72	N
H113626	PRESSED FL	1.00	13.33	\$13.33	N
N52258	PRESSED FL	1.00	5.00	\$5.00	N

Labor: \$84.67 Parts: \$207.16 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$291.83

PST FF S-SER NON PRO Retail

COMPLAINT:

09 S SERIES NON-PRO DRIVE FLUID AND FILTER SPECIAL

CAUSE:

CORRECTION:

S SERIES NON-PRO DRIVE FLUID AND FILTER SPECIAL

CHANGE ENGINE OIL AND FILTER
CHANGE PRIMARY/SECONDARY ENGINE AIR FILTERS
CHANGE PRIMARY/SECONDARY FUEL FILTERS
CHANGE FRESH AIR AND RECIRCULATION FILTERS
CHANGE HYDROSTAT/HYDRAULIC/ENGINE GEARCASE FILTERS
CHANGE FLUIDS IN FEEDER HOUSE REVERSER, PRIMARY COUNTER
SHAFT GEARBOX

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Lacon, IL 309-248-2648
Mendota, IL 815-539-8724
Pontiac, IL 815-842-1149
Princeton, IL 815-875-3838
Streator, IL 815-673-4320



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STREATOR IL 61364

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Invoice Date: 07/31/2023
Location: 07
Work Order Number: 374256
Payment Type: Finance

Page: 5 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 John Deere S660	1287	1H0S660SCF0785060	2211KSR	

Service Reminders:

Job Total: \$3,115.68

PST MISC REPAIRS Retail

COMPLAINT:

10 MISC REPAIRS

CAUSE:

CORRECTION:

MISCELLANEOUS REPAIRS
REPLACED WINDOW WASHER FLUID SUPPLY LINE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY25139	Bulk Hose	11.00	0.61	\$6.71	N

Labor: \$0.00 Parts: \$6.71 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$6.71

PST LUBE AND ADJUST Retail

COMPLAINT:

11 LUBRICATION AND ADJUSTMENTS

CAUSE:

CORRECTION:

LUBRICATE COMPLETE MACHINE. ADJUST ALL BELTS AND CHAINS NOT PREVIOUSLY REPLACED. TEST MACHINE OPERATION AFTER COMPLETING REPAIRS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY24416	GREASE	1.00	6.32	\$6.32	Y

Labor: \$247.83 Parts: \$6.32 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$254.15

PRAIRIE STATE TRACTOR

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Freeport, IL 815-233-1216
Geneseo, IL 309-944-2101
Lacon, IL 309-246-2945
Mendota, IL 815-638-6724
Pontiac, IL 815-842-1149
Princeton, IL 815-875-3838
Streator, IL 815-672-4320



JOHN DEERE

Invoice To Account No: 71533

SERVICE INVOICE

JOHN L HUGHES 1787 STATE ROUTE 23 N STREATOR IL 61364 Bus Phone: Prv Phone: 8152496892	Invoice Number: 306842 Invoice Date: 07/31/2023 Location: 07 Work Order Number: 374250 Payment Type: Finance Page: 6 of 6
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Make/Model	Meter	Serial Number	EQ Id	Fleet No
2015 John Deere S660	1287	1H05680SCF0785060	2211KSR	

Service Reminders:

Finance Information

Customer PO No:	
Tax Exempt No:	ON FILE

Labor:	\$2,684.37
Parts:	\$3,629.31
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$17.62
Total:	\$6,331.30

BASF
We create chemistry

TERMS AND CONDITIONS

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Dixon, IL 815-288-4441
Freeport, IL 815-233-1218
Geneseo, IL 309-544-2101
Litch, IL 309-248-2648
Mendota, IL 815-539-8724
Pontiac, IL 815-843-1149
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: **66841**
Invoice Date: **07/28/2021**
Location: **07**
Work Order Number: **328855**
Payment Type: **Finance**
Page: **1 of 8**

Make/Model	Motor	Serial Number	EQ Id	Fleet No
2015 JOHN DEERE S660	960	1H05660SCF0785060	2211K5R	

Service Reminders:

PST S-SERIES INSPECT Retail

COMPLAINT:

01 112 POINT COMBINE INSPECTION

CORRECTION:

COMBINE INSPECTION * COMBINE INSPECTION * COMBINE INSPECTION

* 112 POINT COMBINE INSPECTION
\$499.00

We checked over your combine and advised you of any needed repairs that we found.

We guarantee our parts & labor for 1 year.

* COMBINE INSPECTION * COMBINE INSPECTION * COMBINE INSPECTION

Job Total: **\$499.00**

Gen- Retail

COMPLAINT:

03 DEALER PROMOTION- 5% OFF DEALER INSTALLED PARTS

CORRECTION:

General Repairs

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
PSTPROMO	Prairie State Tractor Promotion	1.00	-369.68	-\$369.68	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: -\$369.68	Sub-Total: -\$369.68	

/BLOW OFF Retail

COMPLAINT:

04 BLOW OFF



PRAIRIE STATE TRACTOR

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Streator, IL 61364
Phone: 815-673-4320

Dixon, IL 815-288-4441
Freeport, IL 815-333-1216
Geneseo, IL 309-944-2101
Ligon, IL 309-248-3648
Mendota, IL 815-839-8724
Pontiac, IL 815-842-1140
Proctorville, IL 815-878-3838
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:
Priv Phone: 815-249-6892

Invoice Number: **66841**
Invoice Date: 07/28/2021
Location: 07
Work Order Number: 328555
Payment Type: Finance

Page: 2 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE S660	960	1H09660SCF0785060	2211KSR	

Service Reminders:
PUT RAT BAIT IN FEEDERHOUSE, STONE TRAP AND SIEVES
PUT DRYER SHEET AND MOTH BALLS IN CAB

CAUSE:

CORRECTION:

THOROUGHLY CLEAN MACHINE FROM TOP TO BOTTOM.
MAKE SURE ALL GRAIN IS OUT OR TANK, ETC AND STONE TRAP IS OPEN AND CLEAN
CLEAN ALL AREAS ACCESSIBLE FROM THE ENGINE DECK
CLEAN AREAS AROUND ENGINE COMPARTMENT,
FLOOR UNDERNEATH ENGINE
TOP REAR OF ROTOR AND REAR DECK, INCLUDING TOP OF DIESEL PARTICULATE FILTER IF EQUIPPED.

FROM GROUND LEVEL CLEAN:
UNDERSIDE OF FUEL TANK AREA
TOP OF THE REAR TAILBOARD
DIESEL PARTICULATE FILTER AREA FROM GROUND LEVEL
RAISE SIDE PANELS/DOORS AND CLEAN BOTH SIDES OF COMBINE AND SIDE SHEET AREAS.
BLOW OFF FEEDERHOUSE AND ANY OTHER AREAS AS NEEDED. ONCE DONE, CHECK ENGINE COMPARTMENT AGAIN FOR ANY DEBRIS THAT COULD HAVE BLOWN UP FROM GROUND CLEANING.

OL&M Charges:

Description	Value
Blow Combine 4933592	\$275.00

Labor: \$0.00 Parts: \$0.00 OL&M: \$275.00 Misc: \$0.00 Sub-Total: \$275.00

/FEEDERHOUSE Retail

COMPLAINT:

05 FEEDER HOUSE REPAIRS

CAUSE:

CORRECTION:

Replaced four wear strips inside top of feeder house for the feeder house conveyor chain. Removed half link from feeder house conveyor chain. Replaced the two hose clamps on feeder house for contour master hoses. Replaced feeder house variable speed belt and tension idler. Replaced feeder house drive belt, drive belt tension rod and rod pivot.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
11M7038	COTTER PIN	1.00	0.60	\$0.60	N

PRAIRIE STATE TRACTOR

29087 N 300 East Rd
 Streator, IL 61364
 Phone: 815-673-4320

Dixon, IL 815-288-4441
 Freeport, IL 815-233-1216
 Geneseo, IL 309-944-2101
 Ligon, IL 309-246-2845
 Mendota, IL 815-639-6724
 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:
 Pvy Phone: 815-249-6892

Invoice Number: **60841**
 Invoice Date: 07/28/2021
 Location: 07
 Work Order Number: 328855
 Payment Type: Finance

Page: 3 of 8

Make/Model:	Motor	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE 5660	960	1H0S660SCF0785060	2211KSR	

Service Reminders:

Part Number	Description	Quantity	Unit Price	Extended Price	Tax
14M7276	NUT	2.00	1.71	\$3.42	N
24H1373	WASHER	1.00	2.66	\$2.66	N
24M7053	WASHER	1.00	1.02	\$1.02	N
AH204389	IDLER	2.00	79.20	\$158.40	N
H129208	PIVOT	1.00	4.55	\$4.55	N
H171960	STRIP	4.00	18.70	\$74.80	N
HXE111691	HOOK BOLT	1.00	23.60	\$23.60	N
HXE50399	V-Belt	1.00	552.31	\$552.31	N
HXE95935	V-Belt	1.00	309.33	\$309.33	N
R72659	Clamp	2.00	4.16	\$8.32	N

Labor: \$286.97 Parts: \$1,139.01 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,425.98

/LH BELTS AND CHAINS Retail

COMPLAINT:

06 LEFT SIDE BELTS AND CHAINS

CAUSE:

CORRECTION:

Replaced upper chopper drive belt and belt tension rod. Replaced unloading drive belts. Replaced discharge beater belt.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH160080	BELT SET	1.00	104.40	\$104.40	N
HXE124868	V-Belt	1.00	435.22	\$435.22	N
HXE15556	V-Belt	1.00	106.00	\$106.00	N

Labor: \$72.43 Parts: \$645.62 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$718.05

/RH BELTS AND CHAINS Retail

COMPLAINT:

07 RIGHT SIDE BELTS AND CHAINS

CAUSE:

CORRECTION:



29987 N 300 East Rd
 Streator, IL 61364
 Phone: 815-873-4320

Dixon, IL 815-299-4421
 Freeport, IL 815-233-1218
 Geneseo, IL 309-844-2101
 Lacon, IL 309-248-2645
 Mendota, IL 815-539-8724
 Pontiac, IL 815-842-1149
 Princeton, IL 815-875-3838
 Streator, IL 815-873-4320



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: **66841**
 Invoice Date: 07/28/2021
 Location: 07
 Work Order Number: 328855
 Payment Type: Finance

Page: 4 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE S660	960	1H0S660SCF0785060	2211KSR	

Service Reminders:

Brad replaced rear jack shaft belt and cotter pin for tension rod. Brad replaced feed accelerator belt, idler pivot and cotter pin for tension rod. Brad replaced engine side rotary screen drive belt.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
11M7028	COTTER PIN	2.00	0.37	\$0.74	N
11M7059	COTTER PIN	1.00	0.24	\$0.24	N
H154723	V-BELT	1.00	86.82	\$86.82	N
H218645	V-BELT	1.00	149.34	\$149.34	N
H238867	V-Belt	1.00	26.84	\$26.84	N
HXE95511	V-BELT	1.00	137.24	\$137.24	N
SW50COUS	CHAIN LINK	2.00	1.79	\$3.58	N

Labor: \$1,407.14 Parts: \$404.80 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,811.94

Gen6- Retail

COMPLAINT:

08 TAILINGS REPAIRS

CAUSE:

CORRECTION:

Brad replaced tailings elevator paddle chain. Brad replaced upper tailings drive chain.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AE23539	Link Chain	1.00	34.00	\$34.00	N
AH148021	ROLLER CHA	1.00	225.07	\$225.07	N

Labor: \$0.00 Parts: \$259.07 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$259.07

/CLEAN GRAIN Retail

COMPLAINT:

09 CLEAN GRAIN SYSTEM REPAIRS

CAUSE:

CORRECTION:



29887 N 300 East Rd
 Streator, IL 61364
 Phone: 815-673-4320

Dixon, IL 815-298-4441
 Freeport, IL 815-233-1218
 Geneseo, IL 309-944-2101
 Lacon, IL 309-248-2848
 Mendota, IL 815-539-8724
 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: **66841**
 Invoice Date: 07/28/2021
 Location: 07
 Work Order Number: 328855
 Payment Type: Finance

Page: 5 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE S660	960	1H0S660SCF0785060	2211KSR	

Service Reminders:

Justin replaced clean grain top sprocket, bearings, flanges, lock collars, keys, spacers and shaft. Brad rolled in new clean grain paddle chain, connected and adjusted. Installed new clean grain drive belt at this time also.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
49M6480	SHAFT KEY	1.00	2.71	\$2.71	N
AXE25091	Roller Chain	1.00	630.76	\$630.76	N
AZ10045	ECCENTRIC	2.00	7.51	\$15.02	N
E10018	PRESSED FL	4.00	2.96	\$11.84	N
H157043	PIN	1.00	80.54	\$80.54	N
H157044	SPACER	2.00	7.66	\$15.32	N
H164796	SPROCKET S	1.00	39.06	\$39.06	N
JD10384	BALL BEARI	2.00	43.46	\$86.92	N

Labor: \$292.90 Parts: \$882.17 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,175.07

/STRAWCHOPPER Retail

COMPLAINT:

10 STRAWCHOPPER REPAIRS

CAUSE:

CORRECTION:

Replaced chopper hammers, nuts and bolts. Replaced knives on straw chopper knife rack. Installed new chopper rotor bearings with grease hoses so customer is not able to grease chopper rotor bearings.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH142000	HOSE	2.00	47.28	\$94.56	N
AH80916	Clip	4.00	1.60	\$6.40	N
AXE12177	Bearing	2.00	85.78	\$171.56	N
E12378	ELBOW FITT	2.00	7.70	\$15.40	N
H215004	BLADE	39.00	7.48	\$291.72	N
HXE118760	LOCK NUT	22.00	1.08	\$23.76	N
HXE119246	Cap Screw	22.00	2.59	\$56.98	N
KXE10255	KNIFE KIT	6.00	175.97	\$1,055.82	N



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 309-248-2645
 Mendota, IL 815-529-8724
 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: **66841**
 Invoice Date: 07/28/2021
 Location: 07
 Work Order Number: 328855
 Payment Type: Finance

Page: 6 of 8

Make/Model	Meter	Serial Number	EQ#	Fleet No
2015 JOHN DEERE S660	960	1H0S660SCF0785060	2211KSR	

Service Reminders

Labor: \$607.37 Parts: \$1,716.20 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,323.57

/MISC REPAIRS Retail

COMPLAINT:

11 MISC REPAIRS

CAUSE:

CORRECTION:

Replaced park brake valve AXE52536 due to LC2 619.07 codes that had an excessive amount of times stored. Replaced left hand cab air conditioning drain hose. Installed rotor drain hose during fluid and filter service for easy draining of rotor gear case. Installed kit KXE10585 for cracks found on engine gear case mounts being cracked. Installed missing nut on hydro de stroke valve. Installed missing chaffer frame plastic inserts at rear of chaffer rails. Replaced damaged rubber grommet for coolant fill tank. Installed new hydro cable end by hydro pump.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
11M7023	COTTER PIN	2.00	0.37	\$0.74	N
11M7059	COTTER PIN	1.00	0.24	\$0.24	N
24H1327	WASHER	1.00	1.02	\$1.02	N
AH208684	BALL JOINT	1.00	13.12	\$13.12	N
AXE37748	Yoke Link End	1.00	101.15	\$101.15	N
AXE52536	Valve	1.00	294.68	\$294.68	N
E64256	LOCK NUT	4.00	1.30	\$5.20	N
H170141	PIVOT	1.00	14.74	\$14.74	N
H218954	CAP SCREW	4.00	1.79	\$7.16	N
HXE114912	Cap	2.00	2.49	\$4.98	N
HXE16948	Grommet	1.00	12.36	\$12.36	N
KXE10585	Patch	1.00	401.89	\$401.89	N
L207988	Hose	1.00	63.16	\$63.16	N
R109691	NUT	1.00	0.76	\$0.76	N

OL&M Charges:

Description	Value
WELDING	\$182.00

Labor: \$1,807.10 Parts: \$921.20 OL&M: \$182.00 Misc: \$0.00 Sub-Total: \$2,910.30

***CMB F/F NONPRO FT4 Retail**



PRAIRIE STATE TRACTOR

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

Ottawa, IL 815-288-4441
Freeport, IL 815-233-1218
Geneseo, IL 309-944-2101
Laroc, IL 309-246-2648
Mendota, IL 815-638-6724
Pontiac, IL 815-843-1148
Princeton, IL 815-878-3838
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: 66841
Invoice Date: 07/28/2021
Location: 07
Work Order Number: 328855
Payment Type: Finance

Page: 7 of 8

Make/Model	Meter	Serial Number	EQ Id	Fleet No
2015 JOHN DEERE 5660	960	1H0S660SCF0785060	2211K5R	

Service Reminders:

COMPLAINT:

12 S SERIES NON PRO DRIVE/FT4 FLUID AND FILTER SPECIAL

CAUSE:

CORRECTION:

S SERIES NON PRO DRIVE/FT4 FLUID AND FILTER SPECIAL

***** \$2,599.00 *****

- CHANGE ENGINE OIL AND FILTER
- CHANGE PRIMARY/SECONDARY ENGINE AIR FILTERS
- CHANGE PRIMARY/SECONDARY FUEL FILTERS
- CHANGE FRESH AIR AND RECIRCULATION FILTERS
- CHANGE HYDROSTAT/HYDRAULIC/ENGINE GEARCASE FILTERS
- CHANGE FLUIDS IN FEEDER HOUSE REVERSER, PRIMARY COUNTER SHAFT GEARBOX
- CHANGE DEF DOSING FILTERS IF NEEDED
- CHANGE FT4 DEBRIS FILTERS

Job Total: \$2,599.00

LUBRICATION Retail

COMPLAINT:

13 LUBRICATION AND ADJUSTMENTS

CAUSE:

CORRECTION:

LUBRICATE COMPLETE MACHINE. ADJUST ALL BELTS AND CHAINS NOT PREVIOUSLY REPLACED. TEST MACHINE OPERATION AFTER COMPLETING REPAIRS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY25744	GREASE	2.00	10.73	\$21.46	Y
TY6341	GREASE	1.00	5.12	\$5.12	Y

Miscellaneous Charges:

PRAIRIE STATE TRACTOR

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

Dixon, IL 815-288-4441
 Freeport, IL 815-233-1216
 Geneseo, IL 309-944-2101
 Lacon, IL 309-248-2645
 Mendota, IL 815-539-8724
 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: **66841**
 Invoice Date: 07/28/2021
 Location: 07
 Work Order Number: 328855
 Payment Type: **Finance**
 Page: 8 of 8

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE S660	960	1H0S660SCF0785060	2211KSR	

Service Reminders: **SERVICE ACCESSORIES** \$50.00

Labor: \$327.00 Parts: \$26.58 OL&M: \$0.00 Misc: \$50.00 Sub-Total: \$403.58

Customer PO No:
 Tax Exempt No: ON FILE

Finance Information

Labor: \$6,499.91
 Parts: \$7,393.65
 OL&M: \$457.00
 Misc: -\$319.68
 Sales Tax: \$28.61
 Total: \$14,059.49



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:



PRAIRIE STATE TRACTOR

29987 N 300 East Rd
Streator, IL 61364
Phone: 815-473-4320

Dixon, IL 815-298-4441
Freeport, IL 815-233-1210
Geneseo, IL 309-844-2101
Lacon, IL 309-246-2645
Mendota, IL 815-616-6724
Pontiac, IL 815-842-1148
Princeton, IL 815-875-3838
Streator, IL 815-473-4320



JOHN DEERE

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: **330248**
Invoice Date: 10/26/2023
Location: 07
Work Order Number: 395285
Payment Type: Finance
Page: 1 of 1

Make/Model	Motor	Serial Number	EQ Id	Fleet No
2015 John Deere S660	1382	1H0S660SCF0785060	2211K5R	

Service Reminders:

GEN-2 Retail

COMPLAINT:

01 PARK BRAKE. COMBINE WILL NOT MOVE
LC2 619.00
JOHN 815 822 3965

CORRECTION:

Combine is giving a park brake pressure stop code. Combine will not move, looked up code to find that park brake pressure sensor is more than likely the issue. I found supporting cases and found that sensor number had subbed. I had customer go to Pontiac and get me the sensor I needed to complete the repairs. I installed the sensor when customer returned and issues are gone. All is ok after repairs are complete.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE16689	PRESSURE S	1.00	167.85	\$167.85	N

Labor: \$575.29 Parts: \$167.85 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$743.14

Finance Information

Customer PO No:
Tax Exempt No: ON FILE

Labor: \$575.29
Parts: \$167.85
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$743.14



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:



29987 N 300 East Rd
 Streator, IL 61364
 Phone: 815-673-4320
 Fax: 815-672-4247

Portia, IL 61764
 815-642-1149

Lacon, IL 61540
 309-246-2545

www.ksequipment.com



JOHN DEERE

Invoice To Account No: 32160

SERVICE INVOICE

JOHN HUGHES
 1767 STATE ROUTE 23 N
 STREATOR IL 61364

Invoice Number: **477422**
 Invoice Date: **07/28/2020**
 Location: **2**
 Work Order Number: **83316**
 Payment Type: **Finance**
 Page: **1 of 4**

Make/Model	Meter	Serial Number	EQ Id	Fleet No
2015 JOHN DEERE S660	794	1H056608CF0785060	01114303	

Service Reminders:

***KSR COMBINE INSP Retail**

COMPLAINT:

01 112 POINT COMBINE INSPECTION

CAUSE:

CORRECTION:

COMBINE INSPECTION * COMBINE INSPECTION * COMBINE INSPECTION

- 112 POINT COMBINE INSPECTION
 \$499.00

We checked over your combine and advised you of any needed repairs that we found.

We guarantee our parts & labor for 1 year.

* COMBINE INSPECTION * COMBINE INSPECTION * COMBINE INSPECTION

Job Total: \$499.00

/BLOW OFF Retail

COMPLAINT:

02 BLOW OFF

PUT RAT BAIT IN FEEDERHOUSE, STONE TRAP AND SIEVES
 PUT DRYER SHEET AND MOTH BALLS IN CAB

CAUSE:

CORRECTION:

THOROUGHLY CLEAN MACHINE FROM TOP TO BOTTOM.
 MAKE SURE ALL GRAIN IS OUT OR TANK, ETC AND STONE TRAP IS OPEN AND CLEAN
 CLEAN ALL AREAS ACCESSIBLE FROM THE ENGINE DECK
 CLEAN AREAS AROUND ENGINE COMPARTMENT,
 FLOOR UNDERNEATH ENGINE
 TOP REAR OF ROTOR AND REAR DECK, INCLUDING TOP OF DIESEL PARTICULATE FILTER IF EQUIPPED.

FROM GROUND LEVEL CLEAN:

UNDERSIDE OF FUEL TANK AREA
 TOP OF THE REAR TAILBOARD
 DIESEL PARTICULATE FILTER AREA FROM GROUND LEVEL
 RAISE SIDE PANELS/DOORS AND CLEAN BOTH SIDES OF COMBINE AND SIDE SHEET AREAS.
 BLOW OFF FEEDERHOUSE AND ANY OTHER AREAS AS NEEDED. ONCE DONE, CHECK ENGINE COMPARTMENT AGAIN FOR ANY DEBRIS THAT COULD HAVE BLOWN UP FROM GROUND CLEANING.

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SHOP LABOR MISC	Shop Labor - Misc	1.00	\$200.00	\$200.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$200.00	Sub-Total: \$200.00	

Gen3- Retail



SERVICE INVOICE

Invoice To Account No: 32160

JOHN HUGHES
1767 STATE ROUTE 23 N
STREATOR IL 61364

Invoice Number: **477422**
Invoice Date: 07/28/2020
Location: 2
Work Order Number: 83316
Payment Type: Finance
Page: 2 of 4

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE S660	794	1H0S660SCF0785060	01114303	

Service Reminders:

COMPLAINT:

03 KSR PROMOTION AND JD FINANCIAL COUPONS

KSR PROMOTION - 5% OFF DEALER INSTALLED PARTS

ALSO CUSTOMER BROUGHT IN 16 JD FINANCIAL \$10 OFF COUPONS

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
JD LOYALTY COUPON	JD Loyalty Coupon	16.00	-\$10.00	-\$160.00	N
KSR PROMOTION	KSR Promotion	1.00	-\$58.33	-\$58.33	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: -\$218.33	Sub-Total: -\$218.33	

/ENGINE OIL AND FILT Retail

COMPLAINT:

04 ENGINE OIL AND FILTER

CAUSE:

CORRECTION:

Changed the following

Engine oil and filter
Outer engine air filter
Outer cab air filter
Outer debris management filter

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE42066	Filter Element	1.00	\$95.55	\$95.55	N
HXE11090	FILTER ELE	1.00	\$169.75	\$169.75	N
RE284091	AIR FILTER	1.00	\$56.93	\$56.93	N
RE509672	FILTER ELE	1.00	\$19.48	\$19.48	N
TY26675	2.5 15W40	1.00	\$46.50	\$46.50	Y
TY26679	5 GAL 15W40	1.00	\$86.13	\$86.13	Y
Labor: \$127.88	Parts: \$474.34	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$602.22	

/CLEAN GRAIN Retail

COMPLAINT:

06 CLEAN GRAIN SYSTEM REPAIRS

WELDING

CAUSE:

CORRECTION:

Removed clean grain conveyor chain and cracked lower boot. Repaired the crack in the boot by adding a strip of metal to strengthen the divider then reassembled the clean grain conveyor



Invoice To Account No: 32160

SERVICE INVOICE

JOHN HUGHES
 1767 STATE ROUTE 23 N
 STREATOR IL 61364

Invoice Number: **477422**
 Invoice Date: 07/28/2020
 Location: 2
 Work Order Number: 83316
 Payment Type: Finance
 Page: 3 of 4

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2015 JOHN DEERE S660	794	1H05660SCF0785060	01114303	

Service Reminders:

Labor: \$401.62	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$401.62
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/MISC REPAIRS Retail

COMPLAINT:
 07 MISC REPAIRS

CAUSE:
 CORRECTION:
 Changed the following parts due to wear

- Unloading drive chain
- Feeder house drive chain and guides
- Feed conveyor guides
- Chaffer adjuster motor cover(old one was damaged installed new updated cover)

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE53952	Roller Chain	1.00	\$226.45	\$226.45	N
AXE80368	Link Chain	1.00	\$145.78	\$145.78	N
H171960	STRIP	4.00	\$20.78	\$83.12	N
HXE118591	Cover	1.00	\$145.51	\$145.51	N
HXE47183	Guide	1.00	\$32.28	\$32.28	N
HXE47186	Guide	1.00	\$19.21	\$19.21	N

Labor: \$185.20	Parts: \$652.35	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$837.55
-----------------	-----------------	--------------	--------------	---------------------

Misc, Adjustments Retail

COMPLAINT:
 08 LUBRICATE COMPLETE MACHINE.

ADJUST ALL BELTS AND CHAINS.
 TEST ALL VARIABLE SPEED DRIVES

CAUSE:
 CORRECTION:

Labor: \$400.16	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$400.16
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Service Accessories Retail

COMPLAINT:
 09 SERVICE ACCESSORIES

CAUSE:
 CORRECTION:
 SERVICE ACCESSORIES FOR COMPLETE REPAIR ORDER.
 INCLUDES SHOP SUPPLIES, MISC. LUBRICANTS, WELDING SUPPLIES IF NEEDED, TORCH SUPPLIES IF NEEDED ETC.

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVICE ACCESSORIES	Service Accessories	1.00	\$47.58	\$47.58	N



Invoice To Account No: 32180

SERVICE INVOICE

JOHN HUGHES
1767 STATE ROUTE 23 N
STREATOR IL 61364

Invoice Number: **477422**
Invoice Date: 07/28/2020
Location: 2
Work Order Number: 83316
Payment Type: **Finance**
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Make/Model	Meter	Serial Number	EQ ID	Fleet No
2015 JOHN DEERE S660	794	1H0S860SCF0785060	01114303	

Service Reminders:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$47.50	Sub-Total: \$47.50
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Finance Information		Labor:	\$1,613.86
Customer PO No:		Parts:	\$1,126.69
Tax Exempt No:	ON FILE	OL&M:	\$0.00
Advisor:	CHERYL MCMICHAEL	Misc:	\$29.25
		Sales Tax:	\$9.61
		Total:	\$2,779.41



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: