

Grossenburg Implement, Inc.

31341 US Hwy 18
 Winner, SD 57580
 Phone: (605) 842-2040
 Fax: (605) 842-3485



JOHN DEERE

Winner, SD
 Pierre, SD
 Philip, SD
 Belle Fourche, SD
 Sundance, WY
 Wayne, NE
 Hartington, NE
 Bloomfield, NE
 Beresford, SD

SERVICE INVOICE

Invoice To Account No: 8420637

Deliver To:

TROY BEST 601 EAST 7TH WINNER SD 57580 Bus Phone: Prv Phone:	TROY BEST 601 EAST 7TH WINNER SD 57580 Bus Phone: (605)842-5885 Prv Phone:	Invoice Number: 1598593 Invoice Date: 2/7/2023 Location: 01 Work Order Number: 237221 Payment Type: Finance Page: 1 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE COMBINE	3330	1H0S680SCD0756482	1H0S680SCD0756482	

EXPERT-1000000015549 Retail

Technician: T1515

COMPLAINT:

01 COMBINE INSPECTION

CORRECTION:

- Checked all engine belts
- Checked all safety points
- Checked tire pressure and wear
- Checked all filters
- Checked cooling systems
- Inspected and test ran machine
- Checked steering systems
- Checked augering systems
- Fluids pulled and sent to lab for scan
- FREE cleaning up to 5 hours

HW 8436

Inspection

Labor: \$700.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$700.00
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/Gen Retail

Technician: T1515

COMPLAINT:

04 General Repairs

CORRECTION:

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/Gen Retail

Technician: T1515

removed duals and final drive
 pulled final drive apart and ordered new one put on
 loading gear case removed pulled apart and cheaper to order new one
 replaced missing quick coupler on right side feeder house gear
 put bearings in upper clean grain elevator
 put unloading bushings in unloading turret
 tighten belts and chains as needed
 changed engine oil and filter
 changed all filters
 changed reverser oil
 checked other gear cases for proper oil level
 filled auto greaser
 greased zerks not hooked to auto greaser
 ran outside

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7184	BOLT	2.00	0.81	0.81	\$1.62	N
11M7028	COTTER PIN	1.00	0.49	0.49	\$0.49	N
14M7296	FLANGE NUT	4.00	1.33	1.33	\$5.32	N
14M7298	FLANGE NUT	2.00	0.95	0.95	\$1.90	N
24M7047	WASHER	1.00	0.83	0.83	\$0.83	N
49M6480	SHAFT KEY	1.00	3.22	3.22	\$3.22	N
AH128449	HYDRAULIC	1.00	79.32	79.32	\$79.32	N
AH133191	ECCENTRIC	2.00	16.03	16.03	\$32.06	N
AH154743	Quick Coupler	1.00	84.38	84.38	\$84.38	N
DE32064	DRIVE	1.00	6,449.00	6,449.00	\$6,449.00	N
DE32601	Gear Case	1.00	2,159.23	2,159.23	\$2,159.23	N
DZ112918	FILTER ELE	1.00	127.09	127.09	\$127.09	N
H153308	PRESSED FL	1.00	9.07	9.07	\$9.07	N
H232754	BUSHING	2.00	22.73	22.73	\$45.46	N

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		Invoice Date:	2/7/2023
		Location:	01
		Work Order Number:	237221
Bus Phone:	Bus Phone: (605)842-5885	Payment Type:	Finance
Prv Phone:	Prv Phone:	Page:	3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE COMBINE	3330	1H0S680SCD0756482	1H0S680SCD0756482	

/Gen Retail

Technician: T1515

H84026	HOOK	2.00	0.44	0.44	\$0.88	N
HXE11090	Filter Element	1.00	248.77	248.77	\$248.77	N
HXE11091	Filter Element	1.00	175.53	175.53	\$175.53	N
HXE148973	BOLT	4.00	11.03	11.03	\$44.12	N
HXE84650	DRIVER	1.00	113.52	113.52	\$113.52	N
JD39104	BALL BEARI	1.00	40.75	40.75	\$40.75	N
L214634	FILTER	1.00	26.01	26.01	\$26.01	N
R111437	CAP SCREW	1.00	11.38	11.38	\$11.38	N
RE284091	AIR FILTER	1.00	72.41	72.41	\$72.41	N
RE539465	FILTER ELEMENT	1.00	101.12	101.12	\$101.12	N
RE572785	OIL FILTER	1.00	81.59	81.59	\$81.59	N
TY26408	SYNTHETIC HD460 GEAR OIL	5.00	37.38	37.38	\$186.90	N
TY6296	LUBRICANT	4.00	12.35	12.35	\$49.40	N
TY6341	GREASE SD POLY	7.00	6.92	6.92	\$48.44	N
26683	3/16 X 15 1/2" BLK CABLE TIE	12.00	0.65	0.65	\$7.80	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FRT AGEX	AG EXEMPT PARTS FRT	1.00	32.52	32.52	\$32.52	N
ENGINE OIL PER QT	15 40 PLUS 50 ENG OIL PER QT	45.00	6.06	6.06	\$272.70	N
FRT AGEX	AG EXEMPT PARTS FRT	1.00	5.00	5.00	\$5.00	N

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/Gen Retail

Technician: T1515

GEAR LUBE PER PT	GEAR LUBE PER PINT	18.00	5.53	5.53	\$99.54	N
Labor: \$3,359.35	Parts: \$10,207.61	OL&M: \$0.00	Misc: \$409.76	Sub-Total: \$13,976.72		

Miscellaneous Charges:

Service Accessories \$119.00

Finance Information

Customer PO No: TROY Tax Exempt No: AGEX Advisor: NANCY MILLER	Type: Multi-use Acct US Auth. No: 933204 Merchant No: 62000010 Card No: xxxxxxxxxxxx4428 Bill Code: 784 - JD Inspection - Combine Credit Plan: 12015 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL	Labor: \$4,059.35 Parts: \$10,207.61 OL&M: \$0.00 Misc: \$528.76 Sales Tax: \$0.00 Grand Total: \$14,795.72
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*** DOCUMENT COPY ***

Pay from this document, finance charge of 1.75% per month (21% APR) on all outstanding invoices. Contact billing location with any concerns.

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.

All returns are under the discretion of a parts counter person or management. There will be a 35% return fee charge on special ordered parts. Special order parts returned 30 days after order date are non-returnable. Only parts purchased from Grossenburg Imp. are returnable. Regular stocked parts returned after 30 days of purchase date will incur a 35% restocking fee. All electrical parts are non-returnable. Return parts need to be in sellable condition in original packaging. Please refer to restocking fee policy for more details.

Received by: Date:

Invoice #
1827201

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Belle Fourche, SD Beresford, SD
Sundance, WY

Bill To - 8420637 TROY M BEST 601 EAST 7TH WINNER, SD 57580 Email: bestsd@gwtc.net Primary: 6058425885 Mobile: 6058425885	Deliver To - 8420637 TROY M BEST 601 EAST 7TH WINNER, SD 57580 Email: bestsd@gwtc.net Primary: 6058425885 Mobile: 6058425885	SERVICE INVOICE Invoice # 1827201 Invoice Date 7/25/2024 Work Order 309070 Invoiced By Work Performed DAVID FRANK Payment Method JD Finance
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Make/Model	Serial Number	Meter	Equipment ID	Fleet Number
JOHN DEERE S680	1H0S680SCD0756482	3,665.00	1H0S680SCD0756482	

HW 8436
Cylinder Repair +
Se Parator Drive

Invoice #
1827201

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GEN - Retail

COMPLAINT:

General Repairs
SEPERATOR DRIVE, AND CYL LEAK- SEP HRS 2633

CAUSE:

[7/23/2024] - [5:38:53 PM] - [Dave Frank]:

seals let loose in cylinder leaking into sheaves

CORRECTION:

General Repairs
[7/23/2024] - [5:39:28 PM] - [Dave Frank]:

remove hydraulic line and union
secure sheaves
remove hydraulic cylinder
clean up rebuild cylinder with kit
install new o rings on shaft
reinstall in reverse order an connect hydraulic line
test run check speed on rotor and check for leaks
[7/23/2024] - [5:42:50 PM] - [Dave Frank]:

Part Number	Description	Quantity	Unit Price	Extended Price	Tax Ind
Part - AHC11303	Seal Kit	1.00	\$95.95	\$95.95	T
Part - H165447	LOCK NUT	1.00	\$14.25	\$14.25	T
Part - R1225R	O-RING	2.00	\$4.01	\$8.02	T
Misc Charges	Description	Quantity	Unit Price	Extended Price	Tax Ind
Misc	Service Accessories	1.00	\$10.56	\$10.56	N
	Labor				
	Parts				
	Misc				
	OL&M				
	Subtotal				
			\$409.67	\$118.22	\$10.56
				\$0.00	\$538.45

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Customer PO #	TROY
Tax Exempt #	AGEX
Advisor	Nancy Miller

JD Finance	
Card #:	4428
Credit Plan:	00249 - PURCHASE
Descriptive Billing Code:	00705 - JD COMBINE PARTS/SERVICE
Authorization #:	610489

Labor	\$409.67
Parts	\$118.22
Misc	\$10.56
OL&M	\$0.00
Subtotal	\$538.45
Tax	\$0.00
Total	\$538.45

JD Finance

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Payment	Check#/Auth#/Override#	Credit card type	Credit card #	Signature	Amount
JD Finance	610489				\$538.45

EMV Invoice Details

Received By: _____

Date: _____

Terms & Conditions

TERMS AND CONDITIONS

Invoice due immediately.

Pay from this document, finance charge of 1.75% per month (21% APR) on all outstanding invoices. Contact billing location with any concerns.