

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: 1558527 Invoice Date: 9/27/2022 Location: 01 Work Order Number: 235996 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 640F		1H0640FDKC0745647	1H0640FDKC0745647	

/Gen Retail

Technician: T1350,T1460

COMPLAINT:

01 General Repairs --- OUTSIDE LEFT CANVASE SPLIPPAGE

AW 8437

CORRECTION:

pulled machine off of trailer
 hooked up combine ran header and confirmed concern
 relieved belt tension and checked to see if the roller turns by hand the main drive roller was good and it was it was the idler roller that was locked up
 removed knife guard and skid plate assemblies
 removed belt guides
 removed front main support rod
 removed front roller support shaft and pulled roller and removed and replaced bearings in the roller assembled everything in reverse order
 checked function of head and we had pulled wires from LH inner sensor and sensor needed replaced
 removed needed knife guard and skid plate assemblies and belt supports
 removed roller and front and rear supported
 removed damaged sensor and replaced with new and routed harness
 assembled everything in reverse order and tested header and the head ran smooth through all function and adjustments
 increased hydraflex pressure and removed rigid hold up braces
 decreased hydraflex pressure and removed a leaking hose d
 made and installed a new hose
 attempted calibrations and my left and right voltages were not set right
 adjusted each sensor and calibrated head everyhting went through
 customer drove in combine and repaired a damaged terminal on the combine side of the single point connection
 everything ran as it should with no codes or errors
 set header on trailer

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7264	LOCK NUT	1.00	0.33	0.33	\$0.33	N
14M7296	FLANGE NUT	2.00	1.33	1.33	\$2.66	N
57M7542	ELEC. CONN	1.00	1.87	1.87	\$1.87	N
AXE20081	SENSOR	1.00	114.19	114.19	\$114.19	N
AXE68968	Ball Bearing	2.00	34.60	34.60	\$69.20	N
M8.8	METRIC 8.8 HEX PER 1/4 LB	2.00	3.12	3.12	\$6.24	N

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/Gen Retail

Technician: T1350,T1460

N70171	Snap Ring	2.00	5.99	5.99	\$11.98	N
X10343-6-4	HOSE FITTI	1.00	9.62	9.62	\$9.62	N
X1J943-6-4	ELBOW FITTIN	1.00	28.68	28.68	\$28.68	N
X487-4-RL	Bulk Hose	4.00	0.58	0.58	\$2.32	N

Labor: \$1,199.59 Parts: \$247.09 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,446.68

Miscellaneous Charges:

Service Accessories \$28.93

Finance Information

Customer PO No: TROY Tax Exempt No: AGEX Advisor: RAY WORDEN	Type: Multi-use Acct US Auth. No: 210530 Merchant No: 62000010 Card No: xxxxxxxxxxxx4428 Bill Code: 100 - SHOP WORK Credit Plan: 249 - PURCHASE
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Labor: \$1,199.59
Parts: \$247.09
OL&M: \$0.00
Misc: \$28.93
Sales Tax: \$0.00
Grand Total: \$1,475.61

*** 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.

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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: 1564297 Invoice Date: 10/11/2022 Location: 01 Work Order Number: 236862 Payment Type: Finance Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 640F		1H0640FDKC0745647	1H0640FDKC0745647	

/gen- Retail

Technician: T1350
 COMPLAINT:
 01 General Repair
 repair right reel

HW 8437

CORRECTION:

lifted and supported right reel assembly
 removed right reel support arm frame
 pushed out reel assembly and slid it off of drive shaft
 the u-joint splines were shot and had customer come in to see the problem and make a decision since our options were limited
 with no parts availability
 customer wanted the weld shop to weld the u-joint directly to the shaft and coupler assembly
 weld shop brought over
 reassembled reel and customer took home
 no parts on this ticket just labor

Labor: \$530.70	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$530.70
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Miscellaneous Charges:

Service Accessories	\$10.61
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Finance Information		Labor:	\$530.70
Customer PO No: troy	Type: Multi-use Acct US	Parts:	\$0.00
Tax Exempt No: AGEX	Auth. No: 602054	OL&M:	\$0.00
Advisor: NEIL BEAUCHAMP	Merchant No: 62000010	Misc:	\$10.61
	Card No: xxxxxxxxxxxx4428	Sales Tax:	\$0.00
	Bill Code: 100 - SHOP WORK	Grand Total:	\$541.31
	Credit Plan: 249 - PURCHASE		

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TROY BEST 601 EAST 7TH WINNER SD 57580 Bus Phone: (605)842-5885 Prv Phone:	TROY BEST 601 EAST 7TH WINNER SD 57580 Bus Phone: (605)842-5885 Prv Phone:	Invoice Number: 1705072 Invoice Date: 9/30/2023 Location: 01 Work Order Number: 256681 Payment Type: Finance Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 640FD		1H0640FDPC0746232	1H0640FDPC0746232	

/SERVICE CALL Retail

Technician: T1350

COMPLAINT:

01 SERVICE CALL -- REPAIR HHS

CORRECTION:

Attempted header calibration
 error code stating voltage was too much
 connected linkage and secured
 adjusted for correct voltage
 attempted calibration and calibration completed successfully

customer wanted to know how to adjust header height sensitivity
 showed him operation and how to adjust in the field

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
C-119	#19 C2500 CHEVY PICKUP COSTS	1.00	55.00	55.00	\$55.00	N

Labor: \$205.83	Parts: \$0.00	OL&M: \$0.00	Misc: \$55.00	Sub-Total: \$260.83
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Miscellaneous Charges:

Service Accessories \$5.22

Finance Information

Customer PO No: TANNER Tax Exempt No: AGEX Advisor: JESSE TUTTLE	Type: Multi-use Acct US Auth. No: 909075 Merchant No: 62000010 Card No: xxxxxxxxxxxx4428 Bill Code: 100 - SHOP WORK Credit Plan: 249 - PURCHASE	Labor: \$205.83 Parts: \$0.00 OL&M: \$0.00 Misc: \$60.22 Sales Tax: \$0.00 Grand Total: \$266.05
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