



928 S. Division
 PO Box 128
 Polo, IL 61064
 Phone 815-946-2393
 Phone 877-569-0510
 Fax 815-946-2396

Ship to:	IN STORE PICKUP
	SUGAR CREEK FARM PART. 1933 MOUND HILL RD DIXON IL 61021

Branch		
POLO		*REPRINT*
Date	Time	Page
01/25/23	22:36:11 (B)	01
Account No.	Phone No.	Invoice No.
SUGAR007	8156317654	W37303
Ship Via	Purchase Order	
		Salesperson
		JAG

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X086799 TRACTORS	1358	ZJF315832	10/14/20	2000 B
0014223365 STEIGER 370		000247690		

SEGMENT# 1 C 17077 CMIST370T4B 01/24/23 01/24/23
 PERFORM MAINTENANCE AND INSPECTION

CORRECTION:

- *changed engine oil
- *changed engine oil, fuel, air and cabin air filters
- *greased tractor
- *checked hydraulic pressure and flow
- *dynod tractor
- *checked over tractor and completed cmi check list
- *cleaned windows and cab floor

ADDITIONAL DESCRIPTION:

			HRS	
1. PERFORM MAINTENANCE AND INSPECTION			6.00	
(CMIST370T4B)				
MULTI POINT INSPECTION, Replace engine oil and filter,				
replace fuel filters, replace outer engine air and cab				
filter, replace coolant filter, check fluid levels,				
dyno				
tractor, pressure check hydraulics, grease tractor,				
clean				
cab and wash windows				
AF55732	cab filter	RETAIL	45.99	
		1	41.39	41.39
5801439820	FILTER, FUEL T4	RETAIL	81.25	
		1	73.12	73.12
73344237	15W40 BULK	RETAIL	18.75	
		7	16.87	118.09
73344356	PREMIUM EP-2 GR	RETAIL	6.50	
		1	5.85	5.85

CONTINUED ON PAGE 02

Birkey's will not be liable for loss, damage, cost of repairs incidental or consequential damages of any kind, whether based upon warranty, contract or negligence, arising in connection with the sale, use, or repair of the products. Parts on repairs are sold as is with no warranties except as provided for by the manufacturer. The customer by the acceptance of this order accepts all the terms and conditions thereof. These terms and conditions supersede and take precedence over and above all previous verbal or written arrangements in connection with this order. All amounts are due when invoiced. Accounts not paid in full are subject to a service charge of 2% per month (24% annually) plus any additional expenses incurred for collection. Any unpaid balance shall constitute a mechanics lien on this equipment as provided for by state statute.

Authorized Signature

Date



100% EMPLOYEE OWNED

928 S. Division
PO Box 128
Polo, IL 61064
Phone 815-946-2393
Phone 877-569-0510
Fax 815-946-2396

Ship to: IN STORE PICKUP

Invoice to: SUGAR CREEK FARM PART.
1933 MOUND HILL RD
DIXON IL 61021

Branch POLO
Date 01/25/23 Time 22:36:11 (B) Page 02
Account No. SUGAR007 Phone No. 8156317654 Invoice No. W37303
Ship Via Purchase Order
Salesperson JAG

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Rows include vehicle details and repair costs for filters, fuel, and parts.

SEGMENT# 2 C 17077 NA 01/24/23 01/24/23
CMI REPAIRS
11000012

***** WORK ORDER TOTALS *****
PARTS 655.15
LABOR 543.85
Consumables 32.63
SUB TOTAL==> 1231.63
ILLINOIS STATE TAX 8.36
TOTAL CHARGE 1239.99

2

TERMS: Net 30

Birkey's will not be liable for loss, damage, cost of repairs incidental or consequential damages of any kind, whether based upon warranty, contract or negligence, arising in connection with the sale, use, or repair of the products.

Authorized Signature

Date



100% EMPLOYEE OWNED

928 S. Division
 PO Box 128
 Polo, IL 61064
 Phone 815-946-2393
 Phone 877-569-0510
 Fax 815-946-2396

Ship to: IN STORE PICKUP

Invoice to: SUGAR CREEK FARM PART.
 1933 MOUND HILL RD
 DIXON IL 61021

Branch		*REPRINT*	
POLO			
Date	Time	Page	
11/23/21	22:35:50 (B)	01	
Account No.	Phone No.	Invoice No.	
SUGAR007	8156317654	W33726	
Ship Via		Purchase Order	
			Salesperson
			JAG

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X086799	TRACTORS	1089	ZJF315832	10/14/20	2000 B
0014223365	STEIGER 370		000247690		

SEGMENT# 1 C 17077 CMIST370T4B 11/15/21 11/16/21
 CMI INSPECTION

CORRECTION:

- *changed oil
- *changed oil, air and fuel filters
- *checked all fluid levels
- *greased tractor
- *cleaned cab floor and windows
- *flow rated hydraulics
- *ran tractor on dyno
- *completed cmi inspection of tractor
- *found hydraulic oil and filter , transmission oil and filter need changed, crankcase breather needs changed, couplers on remote 1 need replaced and oil pan gasket needs replaced
- *made quote sheet of repairs and called customer
- *customer wants all fixed but oil pan gasket

AF55732	cab filter	RETAIL	40.68	
		1	36.61	36.61
5801439820	FILTER, FUEL T4	RETAIL	66.00	
		1	59.40	59.40
73341706	BULK 15W40	RETAIL	13.50	
		8	12.15	97.20
73344356	PREMIUM EP-2 GR	RETAIL	5.60	
		1	5.04	5.04
84303715	FILTER, FUEL	RETAIL	112.00	
		1	100.80	100.80
84565867	FILTER, EN	RETAIL	142.00	
		1	127.80	127.80

CONTINUED ON PAGE 02

Birkey's will not be liable for loss, damage, cost of repairs incidental or consequential damages of any kind, whether based upon warranty, contract or negligence, arising in connection with the sale, use, or repair of the products. Parts on repairs are sold as is with no warranties except as provided for by the manufacturer. The customer by the acceptance of this order accepts all the terms and conditions thereof. These terms and conditions supersede and take precedence over and above all previous verbal or written arrangements in connection with this order. All amounts are due when invoiced. Accounts not paid in full are subject to a service charge of 2% per month (24% annually) plus any additional expenses incurred for collection. Any unpaid balance shall constitute a mechanics lien on this equipment as provided for by state statute.

Authorized Signature

Date



100% EMPLOYEE OWNED

928 S. Division
 PO Box 128
 Polo, IL 61064
 Phone 815-946-2393
 Phone 877-569-0510
 Fax 815-946-2396

Ship to: IN STORE PICKUP

Invoice to: SUGAR CREEK FARM PART.
 1933 MOUND HILL RD
 DIXON IL 61021

Branch		
POLO		
Date	Time	Page
11/23/21	22:35:50 (B)	02
Account No.	Phone No.	Invoice No.
SUGAR007	8156317654	W33726
Ship Via	Purchase Order	
	Salesperson	
	JAG	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
X086799	TRACTORS	1089	ZJF315832	10/14/20	2000	B
0014223365	STEIGER 370		000247690			
87356545		FILTER, AI		RETAIL	156.00	
				1	140.40	140.40
					PARTS	567.25
					LABOR	431.75
11400012				SEGMENT TOTAL==>		999.00

SEGMENT# 2 C 17077 NA 11/15/21 11/16/21

CMI REPAIRS

CORRECTION:

- *drained hydraulic reservoir, axles, final drives and pto case
- *drained transmission oil
- *changed hydraulic and transmission filters
- *refilled hydraulic reservoir and transmission
- *ran tractor to fill axles and pto case
- *refilled hydraulic fluid
- *replaced crankcase breather filter on engine
- *replaced both remote cartridges on remote slice one
- *took tractor and washed off oil residue
- *checked for any leaks and ran for a while and checked all fluid levels

47833556	FILTER, HY	1	63.50	63.50
504290773	GASKET	1	40.50	40.50
5801659560	FILTER, BREATHE	1	107.00	107.00
73344270	BULK HYTRAN	76	16.90	1284.40
84196445	FILTER, HYD	2	125.00	250.00
84262367	CARTRIDGE	2	151.00	302.00
			PARTS	2047.40
			LABOR	894.26
11400012			SEGMENT TOTAL==>	2941.66

CONTINUED ON PAGE 03

Birkey's will not be liable for loss, damage, cost of repairs incidental or consequential damages of any kind, whether based upon warranty, contract or negligence, arising in connection with the sale, use, or repair of the products. Parts on repairs are sold as is with no warranties except as provided for by the manufacturer. The customer by the acceptance of this order accepts all the terms and conditions thereof. These terms and conditions supersede and take precedence over and above all previous verbal or written arrangements in connection with this order. All amounts are due when invoiced. Accounts not paid in full are subject to a service charge of 2% per month (24% annually) plus any additional expenses incurred for collection. Any unpaid balance shall constitute a mechanics lien on this equipment as provided for by state statute.

Authorized Signature

Date



100% EMPLOYEE OWNED

928 S. Division
PO Box 128
Polo, IL 61064
Phone 815-946-2393
Phone 877-569-0510
Fax 815-946-2396

Ship to:

IN STORE PICKUP

Invoice to:

SUGAR CREEK FARM PART.
1933 MOUND HILL RD
DIXON IL 61021

Branch: POLO
Date: 11/23/21
Time: 22:35:50 (B)
Page: 03
Account No.: SUGAR007
Phone No.: 8156317654
Invoice No.: W33726
Ship Via:
Purchase Order:
Salesperson: JAG

SERVICE INVOICE

Table with 5 columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Contains data for X086799 TRACTORS and 0014223365 STEIGER 370.

***** WORK ORDER TOTALS *****

Summary table with 2 columns: Description (PARTS, LABOR, Consumables, SUB TOTAL==>, ILLINOIS STATE TAX, PRODUCTIVITY PLUS) and Amount.

6035XXXXXXXXXXXXXXXXXX

Store ID: 1397541005
Client ID: 3339352003
Request ID: 01Z6JKQC2J00P7AHDU8QBPJRD9M1FIB2

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

Birkey's will not be liable for loss, damage, cost of repairs incidental or consequential damages of any kind, whether based upon warranty, contract or negligence, arising in connection with the sale, use, or repair of the products.

Authorized Signature

Date