



Murphy Tractor & Equipment Co., Inc.
 1621 NW Gage Blvd
 Topeka, KS 66618
 Phone: 785-233-0556
 Toll Free: 800-279-6087



JOHN DEERE

Invoice To Account No: 29015096

Deliver To:

SERVICE INVOICE

DAVID HESS
 DAVID HESS
 [Redacted]
 Prv Phone:

DAVID HESS
 [Redacted]
 Prv Phone:

Invoice Number: 2126928
 Invoice Date: 10/26/2023
 Location: 03
 Work Order Number: 469538
 Payment Type: Credit Card
 Authorization Number: 02689Q
 Page: 1 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	11382	DW872DX622339	36921W	

/Travel - 1 Retail

COMPLAINT:

01 Travel, to and from field service jobsite

CAUSE:

CORRECTION:

Travel time to diagnose and make the needed repairs.

Labor: \$1,162.84	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,162.84
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/GOLD PNT INSPECTION Retail

COMPLAINT:

02 Gold Point Inspection

Full multi-point machine inspection performed by qualified technician.

For Inspection details see attached inspection report.

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/Diagn - 1 Retail

COMPLAINT:

Engine is low on power.

CAUSE:

Found ecu setting code 1347.07 for fuel system failure. This was due to the fuel rail pressure relief valve having excessive internal leakage from being worn and weak. The leakage was causing low fuel rail pressure to the injectors.

CONTINUED ON NEXT PAGE->



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DAVID HESS DAVID HESS  Prv Phone:	DAVID HESS  Prv Phone:	Invoice Number: 2126928 Invoice Date: 10/26/2023 Location: 03 Work Order Number: 469538 Payment Type: Credit Card Authorization Number: 02689Q Page: 2 of 5
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	11382	DW872DX622339	36921W	

CORRECTION:

Hooked up service advisor and monitored the fuel rail pressures. Noted the rail pressure was lower than the desired pressure, checked the leakage at the return line from the rail relief valve and the leakage was excessive, ordered a new rail relief valve.

Labor: \$135.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$135.00
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872GF34601240 Retail

COMPLAINT:

Replace the fuel rail relief valve.

CAUSE:

Found ecu setting code 1347.07 for fuel system failure. This was due to the fuel rail pressure relief valve having excessive internal leakage from being worn and weak. The leakage was causing low fuel rail pressure to the injectors.

CORRECTION:

Removed the return line and disconnected the electrical connectors on the pump to access the rail relief valve, removed the old relief valve and sealing washer then installed a new valve and sealing washer. Attached the return line and reconnected the pump electrical connectors.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE516335	PRESSURE R	1.00	294.39	\$294.39	N

Labor: \$225.00	Parts: \$294.39	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$519.39
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/Diagn - 2 Retail

COMPLAINT:

Diagnose exhaust leak

CAUSE:

The bellow connector from the turbo to the exhaust elbow was leaking exhaust out from being worn down when the exhaust elbow had come loose.

CORRECTION:



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 Page: 3 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	11382	DW872DX622339	36921W	

Diagnosed the source of the exhaust leak, observed the exhaust soot was leaking from around the sealing surface of the exhaust elbow to turbo bellow connector.

Labor: \$101.81 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$101.81

872DF850723 Retail

COMPLAINT:

Replace bellow connector from turbo to exhaust elbow.

CAUSE:

The bellow connector from the turbo to the exhaust elbow was leaking exhaust out from being worn down when the exhaust elbow had come loose.

CORRECTION:

Removed the muffler and the exhaust elbow.
 Removed the bellow connector and clamp then replaced with a new connector and clamp.
 Reinstalled the muffler and exhaust elbow.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R133307	ADAPTER	1.00	51.48	\$51.48	N
RE40048	CLAMP	1.00	47.76	\$47.76	N

Labor: \$130.50 Parts: \$99.24 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$229.74

/Diagn - 3 Retail

COMPLAINT:

Diagnose codes.

CAUSE:

Found codes for the air filter restriction switch and the fuel temperature sensor. The air filter restriction switch had damaged wires from the exhaust leaking hot air onto the wiring attached to the switch.
 The fuel temperature sensor was unplugged from the harness.

CORRECTION:



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	11382	DW872DX622339	36921W	

Checked the wiring to the air filter restriction switch and ohmed the wiring harness, found the wiring harness was damaged but functional, also ohmed the switch and found it was shorted internally. Observed the fuel temperature sensor was not plugged in.

Labor: \$171.32 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$171.32

872GF999767 Retail

COMPLAINT:

Replace the air filter restriction switch and repair wiring harness.

CAUSE:

Found codes for the air filter restriction switch and the fuel temperature sensor. The air filter restriction switch had damaged wires from the exhaust leaking hot air onto the wiring attached to the switch. The fuel temperature sensor was unplugged from the harness.

CORRECTION:

Reattached the fuel temperature sensor wiring connector. Removed the old air filter restriction switch and replaced it with a new one. Repaired the harness to the air filter restriction switch, removed the damaged wires and soldered in new wiring and installed new connector pins. Reattached the wiring harness to the switch.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT178542	AIR RESTRICTION INDICATOR	1.00	74.19	\$74.19	N

Labor: \$157.50 Parts: \$74.19 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$231.69

872DG1037468 Retail

COMPLAINT:

Replace air filters

CAUSE:

CORRECTION:

Installed the filters

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
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MURPHY

TRACTOR & EQUIPMENT CO., INC.

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	11382	DW872DX622339	36921W	

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE51629	PRI AIR FLTR	1.00	77.32	\$77.32	N
RE51630	SEC AIR FLTR	1.00	51.43	\$51.43	N
FREIGHT	SHIPPING & HANDLING	1.00	41.22	\$41.22	N

Miscellaneous Charges:

Service Accessories \$145.88

Labor: \$0.00 Parts: \$128.75 OL&M: \$0.00 Misc: \$187.10 Sub-Total: \$315.85

Customer PO No:
 Tax Exempt No:
 Advisor: LISA BUCKHALTER

Labor: \$2,083.97
 Parts: \$596.57
 OL&M: \$0.00
 Misc: \$187.10
 Sales Tax: \$0.00
Total: \$2,867.64

Credit Card Information	Merchant ID:	Terminal ID: 140	Client ID:
Appl Label Masked PAN Card Entry Result Auth AID TVR TSI ARC IAD TC CVM Total			
*****7556	02689Q	0	0
			\$2,867.64

TERMS AND CONDITIONS

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at the rate of 1.5% which is an annual rate of 18% on unpaid balances.

Received by:

Date:



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Invoice To Account No: 29015096

Deliver To:

DAVID HESS
 DAVID HESS
 [Redacted]
 Prv Phone:

DAVID HESS
 [Redacted]
 Prv Phone:

Invoice Number: 1585776
 Invoice Date: 04/16/2021
 Location: 03
 Work Order Number: 348488
 Payment Type: Credit Card
 Authorization Number: 01698B
 Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	10587	DW872DX622339	36921W	

/Travel - 1 Retail

COMPLAINT:

01 Travel, to and from field service jobsite

CAUSE:

CORRECTION:

Labor: \$438.92	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$438.92
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/GOLD PNT INSPECTION Retail

COMPLAINT:

02 Gold Point Inspection

Full multi-point machine inspection performed by qualified technician.

For inspection details see attached inspection report.

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/Diagn - 1 Retail

COMPLAINT:

Check out engine died and will not start again

CAUSE:

CORRECTION:



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DAVID HESS
 [Redacted]
 Prv Phone:

Invoice Number: **1585776**
 Invoice Date: 04/16/2021
 Location: 03
 Work Order Number: 348488
 Payment Type: Credit Card
 Authorization Number: 01698B
 Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	10587	DW872DX622339	36921W	

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Inv
57M13604	Elec. Connector Housing	1.00	9.59	\$9.59	N
57M7833	Elec. Connector Seal	3.00	1.02	\$3.06	N
57M8135	ELEC. CONN	3.00	1.28	\$3.84	N
AT223493	FUEL LINE FLTR	1.00	8.76	\$8.76	N
RE522688	FUEL FILTE	1.00	34.35	\$34.35	N
RE531703	FUEL FILTE	1.00	47.94	\$47.94	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Inv
FREIGHT	SHIPPING & HANDLING	1.00	69.70	\$69.70	N

Miscellaneous Charges:

Service Accessories \$54.93

Labor: \$345.74 Parts: \$107.54 OL&M: \$0.00 Misc: \$124.63 Sub-Total: \$577.91

Customer PO No:
 Tax Exempt No: ON FILE
 Advisor: ERIN JACKSON

Labor: \$784.66
 Parts: \$107.54
 OL&M: \$0.00
 Misc: \$124.63
 Sales Tax: \$0.00
Total: \$1,016.83

Credit Card Information	Merchant ID: 345395291882	Terminal ID: 28	Client ID: 345395291882									
Appl Label	Masked PAN	Card Entry	Result	Auth	AID	TVR	TSI	ARC	IAD	TC	CVM	Total
Discover	*****7556	Chip Read	CAPTURED	01698B	A0000001523010	8000	E800	00	010560800300000		SIGNATURE	\$1,016.83
									000000000000000			83

TERMS AND CONDITIONS

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at the rate of 1.5% which is an annual rate of 18% on unpaid balances.

Received by: David S. Hess

Date:



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Deliver To:

SERVICE INVOICE

DAVID HESS
 DAVID HESS
 Prv Phone:

DAVID HESS
 Prv Phone:

Invoice Number: 1537940
 Invoice Date: 01/29/2021
 Location: 03
 Work Order Number: 334438
 Payment Type: Credit Card
 Authorization Number: 02961B
 Page: 4 of 4

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	10450	DW872DX622339	36921W	

Customer PO No:
 Tax Exempt No: ON FILE
 Advisor: LISA BUCKHALTER

Labor: \$6,888.00
 Parts: -\$5,155.88
 OL&M: \$0.00
 Misc: \$189.10
 Sales Tax: \$0.00
Total: \$1,921.22

Credit Card Information Merchant ID: 345395291882 Terminal ID: 28 Client ID: [REDACTED]

Appl Label	Masked PAN	Card Entry	Result	Auth	AID	TVR	TSI	ARC	IAD	TC	CVM	Total
Discover	*****7556	Chip Read	CAPTURED	02961B	A0000001523010	8000	E800	00	010560800300000		SIGNATURE	\$1,921.22
									000000000000000			

TERMS AND CONDITIONS

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at the rate of 1.5% which is an annual rate of 18% on unpaid balances.

Received by: David Hess

Date:

MURPHY

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SERVICE INVOICE

Invoice To Account No: 29015096

Deliver To:

DAVID HESS DAVID HESS [Redacted] Prv Phone:	DAVID HESS [Redacted] Prv Phone:	Invoice Number: 1537940 Invoice Date: 01/29/2021 Location: 03 Work Order Number: 334438 Payment Type: Credit Card Authorization Number: 02961B Page: 3 of 4
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	10450	DW872DX622339	36921W	

CAUSE:

Tandem drive pivot seals were leaking externally due to the seals and bushings being worn.

CORRECTION:

Removed tandem and resealed the tandem pivots, also replaced any bushings that were worn. Reinstalled the tandem and filled them with new hygard oil.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT194587	TIGHTENER	1.00	257.50	\$257.50	N
CE32526	SEAL	2.00	40.55	\$81.10	N
R47153	O-RING	4.00	1.95	\$7.80	N
T215515	WEAR RING	2.00	140.31	\$280.62	N
T215516	THRUST WAS	3.00	36.25	\$108.75	N
T41677	O-RING	1.00	13.54	\$13.54	N
TY22028	BULK QT HY-GARD	192.00	3.36	\$645.12	N

Labor: \$984.00 Parts: \$1,394.43 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,378.43

/GOLD PNT INSPECTION Retail

COMPLAINT:

05 Gold Point Inspection

Full multi-point machine inspection performed by qualified technician.

For Inspection details see attached inspection report.

CAUSE:

CORRECTION:

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



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DAVID HESS
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Invoice Number: **1537940**
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 Work Order Number: 334438
 Payment Type: Credit Card
 Authorization Number: 02961B
 Page: 2 of 4

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	10450	DW872DX622339	36921W	

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SE501936-CR	CORE for:Injection Nozzle Reman	-6.00	75.00	-\$450.00	N
T185424	WASHER	-8.00	2.12	-\$16.96	N
T202634	HOSE	1.00	127.91	\$127.91	N
T428715	V-BELT	1.00	85.69	\$85.69	N
TY26576	COOL-GARD II, PRE-MIX, 2.5 G	4.00	28.26	\$113.04	N
TY26661	BREAK-IN OIL, SER II 1G	10.00	15.69	\$156.90	N
FREIGHT	SHIPPING & HANDLING	1.00	39.10	\$39.10	N

Miscellaneous Charges:

Service Accessories \$150.00

Labor: \$4,920.00 Parts: -\$6,640.98 OL&M: \$0.00 Misc: \$189.10 Sub-Total: -\$1,531.88

872DF2011050 Retail

COMPLAINT:

02 TANDEM DRIVE PIVOT - (RIGHT SIDE)

CAUSE:

Tandem drive pivot seals were leaking externally due to the seals and bushings being worn.

CORRECTION:

Removed tandem and resealed the tandem pivots, also replaced any bushings that were worn. Reinstalled the tandem and filled them with new hygard oil.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
CE32526	SEAL	1.00	40.55	\$40.55	N
T361909	ORING	1.00	36.58	\$36.58	N
T41677	O-RING	1.00	13.54	\$13.54	N

Labor: \$984.00 Parts: \$90.67 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,074.67

872DF2011051 Retail

COMPLAINT:

03 TANDEM DRIVE PIVOT - (LEFT SIDE)



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 Payment Type: Credit Card
 Authorization Number: 02981B
 Page: 1 of 4

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 872D	10450	DW872DX622339	36921W	

872DF850635 Retail

COMPLAINT:

01 ENGINE, REMOVE & INSTALL

CAUSE:

Engine is worn and needs replaced due to high hours and use.

CORRECTION:

Removed the engine covers, doors, and hood. Drained the oil and coolant. Disconnected all hoses and wiring going to the engine. Removed hardware attaching transmission and the engine mounts, removed the engine. Disassembled all the parts from the old engine and installed them to the new long block after cleaning all the parts. Installed the new engine to the machine, attached the transmission to the engine and attached all hoses and wiring harness connectors. Filled all the fluids, then installed all the engine doors, hood and panels. Started and ran engine, verified no leaks. Rechecked the fluid levels.
 *ENGINE OIL AND FILTER WILL NEED TO BE CHANGED AFTER 100 HOURS OF USE, AND PLEASE MONITOR OIL CONSUMPTION DURING BREAK IN PERIOD.

PLEASE REFERENCE PARTS INVOICES 1521713 12/31/2020 AND 1521922 12/31/2020 FOR PARTS PURCHASED FOR REPAIR COMPLETED ON 1/27/2021

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR55394	OIL COOLER	-1.00	249.11	-\$249.11	N
AT328374	ABSORBER	-1.00	3,557.93	-\$3,557.93	N
H79910	DOWEL PIN	2.00	9.18	\$18.36	N
PM37562	ANTI-SEIZE C	1.00	24.51	\$24.51	N
PM38655	SEALANT	1.00	21.83	\$21.83	N
PM38657	SEALANT	1.00	24.64	\$24.64	N
R216725	O-RING	4.00	4.69	\$18.76	N
R518995	GASKET	1.00	51.26	\$51.26	N
R51936	SEALING WA	8.00	1.33	\$10.64	N
RE531703	FUEL FILTE	1.00	54.48	\$54.48	N
SE501042-CR	CORE for:Complete Block Assy Reman	-1.00	2,500.00	-\$2,500.00	N
SE501596-CR	CORE for:Water Pump Reman	-1.00	50.00	-\$50.00	N
SE501659-CR	CORE for:Turbocharger Reman	-1.00	125.00	-\$125.00	N
SE501921-CR	CORE for:Fuel Injection Pump Reman	-1.00	400.00	-\$400.00	N

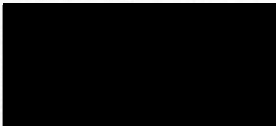

CONTINUED ON NEXT PAGE->



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DAVID HESS DAVID HESS  Prv Phone:	DAVID HESS  Prv Phone:	Invoice Number: 1537940 Invoice Date: 1/29/2021 Location: 03 Work Order Number: 334438 Payment Type: Credit Card Page: 1 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 872D	10450	DW872DX622339	36921W	

872DF850635 Retail

COMPLAINT:

01 ENGINE, REMOVE & INSTALL

CAUSE:

Engine is worn and needs replaced due to high hours and use.

CORRECTION:

Removed the engine covers, doors, and hood. Drained the oil and coolant. Disconnected all hoses and wiring going to the engine. Removed hardware attaching transmission and the engine mounts, removed the engine. Disassembled all the parts from the old engine and installed them to the new long block after cleaning all the parts. Installed the new engine to the machine, attached the transmission to the engine and attached all hoses and wiring harness connectors. Filled all the fluids, then installed all the engine doors, hood and panels. Started and ran engine, verified no leaks. Rechecked the fluid levels.

*ENGINE OIL AND FILTER WILL NEED TO BE CHANGED AFTER 100 HOURS OF USE, AND PLEASE MONITOR OIL CONSUMPTION DURING BREAK IN PERIOD.

PLEASE REFERENCE PARTS INVOICES 1521713 12/31/2020 AND 1521922 12/31/2020 FOR PARTS PURCHASED FOR REPAIR COMPLETED ON 1/27/2021

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR55394	OIL COOLER	-1.00	249.11	249.11	(\$249.11)	N
AT328374	ABSORBER	-1.00	3,557.93	3,557.93	(\$3,557.93)	N
H79910	DOWEL PIN	2.00	9.18	9.18	\$18.36	N
PM37562	ANTI-SEIZE C	1.00	24.51	24.51	\$24.51	N
PM38655	SEALANT	1.00	21.83	21.83	\$21.83	N
PM38657	SEALANT	1.00	24.64	24.64	\$24.64	N
R216725	O-RING	4.00	4.69	4.69	\$18.76	N
R518995	GASKET	1.00	51.26	51.26	\$51.26	N
R51936	SEALING WA	8.00	1.33	1.33	\$10.64	N
RE531703	FUEL FILTE	1.00	54.48	54.48	\$54.48	N
SE501042-CR	CORE for:Complete Block Assy Reman	-1.00	2,500.00	2,500.00	(\$2,500.00)	N
SE501596-CR	CORE for:Water Pump Reman	-1.00	50.00	50.00	(\$50.00)	N
SE501659-CR	CORE for:Turbocharger Reman	-1.00	125.00	125.00	(\$125.00)	N



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 Topeka, KS 66618
 Phone: 785-233-0556
 Toll Free: 800-279-6087
 Fax: 785-233-0587



JOHN DEERE

Invoice To Account No: 29015096

Deliver To:

SERVICE INVOICE

DAVID HESS DAVID HESS [Redacted] Prv Phone:	DAVID HESS [Redacted] Prv Phone:	Invoice Number: 1537940 Invoice Date: 1/29/2021 Location: 03 Work Order Number: 334438 Payment Type: Credit Card Page: 2 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 872D	10450	DW872DX622339	36921W	

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
872DF850635 Retail						
SE501921-CR	CORE for:Fuel Injection Pump Reman	-1.00	400.00	400.00	(\$400.00)	N
SE501936-CR	CORE for:Injection Nozzle Reman	-6.00	75.00	75.00	(\$450.00)	N
T185424	WASHER	-8.00	2.12	2.12	(\$16.96)	N
T202634	HOSE	1.00	127.91	127.91	\$127.91	N
T428715	V-BELT	1.00	85.69	85.69	\$85.69	N
TY20576	COOL-GARD II, PRE-MIX, 2.5 G	4.00	28.26	28.26	\$113.04	N
TY26661	BREAK-IN OIL, SER II 1G	10.00	15.69	15.69	\$156.90	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	SHIPPING & HANDLING	1.00	39.10	39.10	\$39.10	N
Lab: \$4,920.00	Parts: (\$6,640.98)	OL&M: \$0.00	Misc: \$39.10	Sub-Total: (\$1,681.88)		

872DF2011050 Retail
 COMPLAINT:
 02 TANDEM DRIVE PIVOT - (RIGHT SIDE)

CAUSE:
 Tandem drive pivot seals were leaking externally due to the seals and bushings being worn.

CORRECTION:
 Removed tandem and resealed the tandem pivots, also replaced any bushings that were worn. Reinstalled the tandem and filled them with new hygard oil.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
U100026	SEAL	1.00	40.55	40.55	\$40.55	N
T31909	ORING	1.00	36.58	36.58	\$36.58	N
T10027	O-RING	1.00	13.54	13.54	\$13.54	N
Lab: \$984.00	Parts: \$90.67	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,074.67		

872DF2011051 Retail
 COMPLAINT:



Murphy Tractor & Equipment Co., Inc.
 1621 NW Gage Blvd
 Topeka, KS 66618
 Phone: 785-233-0556
 Toll Free: 800-279-6087
 Fax: 785-233-0587



JOHN DEERE

Invoice To Account No: 29015096

Deliver To:

SERVICE INVOICE

DAVID HESS DAVID HESS [Redacted]	DAVID HESS [Redacted]	Invoice Number: 1537940 Invoice Date: 1/29/2021 Location: 03 Work Order Number: 334438 Payment Type: Credit Card
Prv Phone:	Prv Phone:	Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 872D	10450	DW872DX622339	36921W	

872D#2611051 Retail
 03 TANDEM DRIVE PIVOT - (LEFT SIDE)

CAUSE:
 Tandem drive pivot seals were leaking externally due to the seals and bushings being worn.

CORRECTION:
 Replaced tandem and resealed the tandem pivots, also replaced any bushings that were worn. Reinstalled the tandem and filled them with new hygard oil.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
A1134587	TIGHTENER	1.00	257.50	257.50	\$257.50	N
CE30526	SEAL	2.00	40.55	40.55	\$81.10	N
R47163	O-RING	4.00	1.95	1.95	\$7.80	N
T211515	WEAR RING	2.00	140.31	140.31	\$280.62	N
T211516	THRUST WAS	3.00	36.25	36.25	\$108.75	N
T41127	O-RING	1.00	13.54	13.54	\$13.54	N
TY22028	BULK QT HY-GARD	192.00	3.36	3.36	\$645.12	N
Labor: \$984.00		Parts: \$1,394.43	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,378.43	

/GOLD POINT INSPECTION Retail
 COMPLAINT:
 05 Gold Point Inspection

Full multipoint machine inspection performed by qualified technician.
 For inspection details see attached inspection report.

CORRECTION:



Murphy Tractor & Equipment Co., Inc.
 1621 NW Gage Blvd
 Topeka, KS 66618
 Phone: 785-233-0556
 Toll Free: 800-279-6087
 Fax: 785-233-0587



JOHN DEERE

Invoice To Account No: 29015096

Deliver To:

SERVICE INVOICE

DAVID HESS DAVID HESS [Redacted] Prv Phone:	DAVID HESS [Redacted] Prv Phone:	Invoice Number: 1537940 Invoice Date: 1/29/2021 Location: 03 Work Order Number: 334438 Payment Type: Credit Card Page: 4 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 872D	10450	DW872DX622339	36921W	

/GOLD PNT INSPECTION Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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Miscellaneous Charges:
 Service Accessories \$150.00

Customer PO No:	
Tax Exempt No:	ON FILE
Advisor:	LISA BUCKHALTER

Labor:	\$6,888.00
Parts:	(\$5,155.88)
OL&M:	\$0.00
Misc:	\$189.10
Sales Tax:	\$0.00
Grand Total:	\$1,921.22

*** DOCUMENT COPY ***

Credit Card Information		Merchant No: 345395291882	Terminal ID: 28	Client ID: 345395291882							
Appl Label	Masked PAN	Card Entry RESULT	Auth	AID	TVR	TSI	ARC	IAD	TC	CVM	Total
Discover	*****7556	Chip Read	CAPTURED	02961B	A0000001523010	8000	E800	00	010560800300000000	SIGNATURE	\$1921.22

TERMS AND CONDITIONS

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at the rate of 1.5% which is an annual rate of 18% on unpaid balances.

Received by: Date:



POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

POMP'S TIRE-TOPEKA NORTH
2128 N.E. MERIDEN ROAD
HIGHWAY 24 EAST
TOPEKA, KS 66608

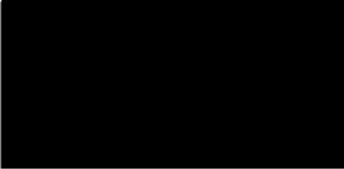
** NEW REMIT TO: **
** PO BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

WORK ORDER #: 1160068468

PAGE: 1

785/235-9246

CUSTOMER:



SHIP TO: DAVID HESS

SALESMAN: LYNN HEINIGER
WRK ORD DATE: 10/23/23

TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
17.5R25 WESTLAKE MISOTR	_____	1	1050.00		1050.00
OFFICE COPY				MERCHANDISE:	1050.00
				WORK ORDER TOTAL:	1050.00

Printed Name _____ Signature _____

DRIVER MUST CONFIRM LUG NUTS REMAIN TORQUED TO SPECS AFTER 50-100 MILES.

*** DO NOT PAY FROM THIS WORK ORDER *** THIS IS NOT AN INVOICE ***