

Parts: \$0.00

2361 State Hwy 91
Albion, NE 68620
Phone: 402-395-2173
Fax: 402-395-6749
Email: Albion@AKRS.com

www.akrs.com



Invoice Number:

Invoice Date

Invoice To Account No: 130037

Deliver To:

SERVICE INVOICE

3861774

05/31/2024

AMERICA'S HOME ENVIRONMENT AMERICA'S HOME ENVIRONMENT BOB BITTNER PO BOX 444 ALBION NE 68620 PO BOX 444 ALBION NE 68620 Bus Phone: (402)395-5000 Bus Phone: (402)395-5000

Prv Phone:

OL&M: \$0.00

Location: 1056710 Work Order Number: Credit Card Payment Type: 02162P Authorization Number: 4 of 4

Fleet No: EQ ld: Make/Model: Serial Number: LL02555T728781 JOHN DEERE 2555

Svc Acc/Env: \$44.96

L02555T728781

Sub-Total: \$86.21 Svc Call: \$0.00

Labor:

Technicians: T27410

Prv Phone:

Labor: \$41.25

GL Account:

Customer PO No:

Tax Exempt No:

**Credit Card Information** 

Type: Credit Card Auth No: 02162P \$1,303.59 Amount:

\$291.45 Parts: OL&M: \$0.00 \$44.96 Svc Acc/Enviro: \$0.00 Svc Call/Hauling:

\$899.25

\$67.93 Sales Tax:

Total: \$1,303.59

Approved charges are due the 15th of the month following invoice date. Accounts 30 days past duewill be charged a FINANCE CHARGE of 1.5% per month which equals an 18% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection month which equals an 18% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. The invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

Received by: ....

Date: .....

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## BIGHOR



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JOHN DEERE

Invoice To Account No: 130037

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SERVICE INVOICE

AMERICA'S HOME ENVIRONMENT BOB BITTNER PO BOX 444

AMERICA'S HOME ENVIRONMENT PO BOX 444 ALBION NE 68620 Invoice Number:
Invoice Date
Location:
Work Order Number:
Payment Type:

3861774 05/31/2024 27 1056710 Credit Card

Bus Phone: (402)395-5000 Prv Phone:

Bus Phone: (402)395-5000 Prv Phone: Authorization Number: Page: 02162P 2 of 4

Make/Model:

Meter Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 2555

ALBION NE 68620

L02555T728781

LL02555T728781

Labor: \$660.00 Parts: \$93.20

OL&M: \$0.00

Svc Acc/Env: \$0.00

Svc Call: \$0.00

Sub-Total: \$753.20

Technicians: T27410

GEN-2 Retail

COMPLAINT:

03 - Speedometer/tach not working

CAUSE:

CORRECTION:

Removed hood and interior cowl to trace and test wires to the tachometer.

All wires tested good.

Tested engine speed sensor and found that sensor was not ready correctly.

When tractor engine speed is increased volts do not increase.

Replaced the sensor with a new sensor.

Volts are now increasing with rpm

Hooked wire up to the sensor and engine speed is now working in the tachometer.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14H631	NUT	2.00	\$0.21	\$0.42	Y
19H1948	CAP SCREW	2.00	\$0.65	\$1.30	Y
24M7027	WASHER	2.00	\$0.14	\$0.28	Y
AL32267	Wiring Lead	1.00	\$30.73	\$30.73	Y
AL64856	Shield	1.00	\$65.92	\$65.92	Y
AR96480	Sensor	1.00	\$69.88	\$69.88	Y
R67230	Cover	1.00	\$28.08	\$28.08	Y
R79915	O-RING	1.00	\$1.64	\$1.64	Y

Labor: \$99.00 Parts: \$198.25 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$297.25

Technicians: T27410

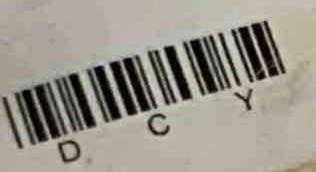
GEN-3 Retail

COMPLAINT:

04 - Oil leak out of clutch cavity

CAUSE:

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Invoice To Account No: 130037

AMERICA'S HOME ENVIRONMENT BOB BITTNER PO BOX 444

Bus Phone: (402)395-5000 Prv Phone:

ALBION NE 68620

JOHN DEERE 2555

Deliver To:

PO BOX 444

ALBION NE 68620

SERVICE INVOICE

1 of 4

3861774 Invoice Number: Invoice Date 05/31/2024 Location: Work Order Number: 1056710 Payment Type: Credit Card 02162P Authorization Number:

Prv Phone: Make/Model:

Serial Number:

EQ ld:

Page:

Fleet No:

L02555T728781 LL02555T728781

AMERICA'S HOME ENVIRONMENT

Bus Phone: (402)395-5000

GEN-1 Retail

COMPLAINT:

02 - Leaking SCV's

CAUSE:

Gasket bad and SCV drains plumbed wrong

CORRECTION:

SCV #2 was found to be leaking in the gasket on the back part.

Removed SCV.

Disassembled and Found the gasket to have a tear where it was leaking.

Replaced gasket. Reassembled the SCV

Reinstalled SCV and investigated the drain plumbing

Plumbing schematic showed that the plumbing was not correct and oil from the receptacle side was being drained back to the transmission when it should drain out to the ground.

Plumbing was rerouted to match the proper schematic.

Tractor was run and no leaks were detected.

PartNumber	Description	Quantity	Net Price Exter	nded Price Taxe	d Ind
19H2020	Cap Screw	1.00	\$0.68	\$0.68	Y
24H1822	WASHER	1.00	\$0.59	\$0.59	Y
L65383	HOSE	31.00	\$0.47	\$14.57	Y
R100230	GASKET	1.00	\$5.19	\$5.19	Y
R100333	GASKET	1.00	\$3.19	\$3.19	Y
R26484	BACK-UP RING	1.00	\$2.17	\$2.17	Y
R27564	O-RING	1.00	\$1.24	\$1.24	Y
R45925	BACK-UP RING	1.00	\$3.16	\$3.16	Y
R69891	SEAL	4.00	\$6.97	\$27.88	Y
T30785	Clamp	1.00	\$3.56	\$3.56	Y
	CLAMP	1.00	\$1.73	\$1.73	Y
TY22462	BULK HOSE	46.00	\$0.26	\$11.96	Y
TY22551 TY22561	BULK HOSE	36.00	\$0.48	\$17.28	Y

CONTINUED ON NEXT PAGE->

PF Repair, LLC

Roy & Judy Pribnow 1015 Old Mill Road Albion, NE 68620

P.O. Box 444

Albion, NE 68620

Boone

## Invoice

Date	Invoice #		
2/16/2024	5170		

Job Description

Description	Qty	Rate	Amount
arts-unit-R68485U	1	438.08	438.08
arts-flywheel-R18678		450.56	450.56
arts-release bearing-510 0020 10		360.11	360.11
arts-pilot bearing-836202 arts- rear main seal kit-R44574		14.18 31.05	14.18 31.05
reight		91.28	91.28
abor-Removed laoder mounts disassembled tractor to split for lutch. Replaced rear seal and flywheel and clutch assembly with rough bearing and sleeve cylinder. Reassembled and bled clutch	15	105.00	1,575.00
ylinder. IE & City Sales Tax		7.00%	0.00
		The state of the state of	

Phone #	Fax#		
402-395-2111	402-395-2114		

TOTAL \$2,960.26

Payments/Credits \$0.00

Balance Due \$2,960.26

## Biolion



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CORRECTION:

No leaking was observed anywhere the tractor was parked. No work was done.

Labor: \$16.50 Parts: \$0.00 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$16.50 Technicians: T27410

GEN-4 Retail

COMPLAINT:

05 - Oil leak in front axle area

CAUSE:

CORRECTION:

Investigated oil leak in front area of tractor and found leak to be in the front pump. It is a small drip and when customer was advised he opted to wait to repair unless it gets worse.

Labor: \$82.50 Parts: \$0.00 OL&M: \$0.00 Svc Acc/Env: \$0.00 Svc Call: \$0.00 Sub-Total: \$82.50

Technicians: T27410

COMPLAINT:

GEN-5 Retail

07 - Clutch adjustment

CAUSE:

CORRECTION:

No work was done. When driving tractor clutch adjustment and free play was correct.

Miscellaneous Charges:

Service Accessories

\$44.96

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