



C & B Operations, LLC
 2200 East Hwy 50
 Yankton, SD 57078
 (605) 665-3762
 www.cbequipment.com



Pay bills, find invoices &
 order parts online!

SERVICE INVOICE

Invoice To Account No: 40902

Deliver To:

DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078	DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078	Invoice Number: 10191257
Bus Phone: 605-626-1987	Bus Phone: (605)760-5893	Invoice Date: 3/4/2019
Prv Phone:	Prv Phone:	Location: 07
		Work Order Number: 721152
		Payment Type: Finance
		Page: 1 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7630	8555	RW7630R022526	22526	

Gen-Trans & PT Retail

COMPLAINT:

01 Kicks out of 2 gear and low pressure code

CORRECTION:

TEST DROVE TRACTOR, TRANSMISSION WOULD SLIP AND SET CODE FOR LOW SYSTEM PRESSURE WHENEVER IN 2ND GEAR AND LOW ENGINE RPM, INSTALLED GAUGES AND CONFIRMED THAT SECOND GEAR HAD A MASSIVE LEAK, REMOVED SHIFT VALVE AND CHECK FOR BLOWN GASKETS, THEY WERE FINE, SPLIT TRACTOR AND REMOVED POWERQUAD MODULE, DISASSEMBLED AND INSPECTED, B2 PISTON HAD A TORN SEAL LIP, REBUILT WITH ALL NEW DISKS, PISTONS AND SEALS, THRUST WASHERS AND BUSHING WHERE NEEDED, REPLACED FRONT COVER HOUSING DUE TO DAMAGED SURFACE FOR OIL PUMP, INSTALLED NEW GEARS AND AIR PUMP IN OIL PUMP, INSTALLED NEW INPUT YOKE, INSTALLED POWERQUAD MODULE, INSTALLED NEW SHIFT CABLES ON RANGE BOX, ROLLED TRACTOR BACK TOGETHER AND HOOKED EVERYTHING BACK UP, INSTALLED NEW EXHAUST ELBOW, INSTALLED NEW SAFETY LOOP ON ENGINE TO TRANS. DRIVESHAFT, FILLED TRACTOR WITH NEW HYD OIL AND INSTALLED NEW FILTERS, INSTALLED GAUGES AND PRIMED SYSTEM, RAN AND CHECKED PRESSURES, HEATED OIL AND COMPLETED LEAK TEST, TEST DROVE, CALIBRATED TRANSMISSION, INSTALLED NEW RIGHT CONSOLE UPHOLSTERY, REMOVED FRONT AXLE AND SENT TO MACHINE SHOP, REINSTALLED AXLE WITH NEW BUSHINGS AND GREASED

DISASSEMBLED #1 SCV DETENT HOUSING, INSPECTED AND CLEANED PARTS, REASSEMBLED WITH NEW SEALS, REPEATED ON #2 SCV, WHILE ADJUSTING DETENT KICKOUT PRESSURE FOUND THAT MAIN HYD. PUMP WAS AT STALL PRESSURE ALL THE TIME, DIAGNOSED PROBLEM TO BE A PIECED OF CONTAMINATION IN ORIFICE IN PRIORITY VALVE, REMOVED PIECE FROM VALVE AND RECHECK PRESSURES, THEY WERE BACK TO NORMAL, ADJUSTED KICKOUT PRESSURES, CHECKED FOR LEAKS

Part Number	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7789	M12 X 30 FLANGE BOLT	6.00	1.30	\$7.80	N
19M7970	M8 X 100 Flanged Screw	1.00	3.40	\$3.40	N
37M7089	M6 X 12 FLANGED SELF TAP SCREW	1.00	0.55	\$0.55	N
37M7459	M6 X 20 Screw	1.00	0.62	\$0.62	N
51M7041	O-RING	1.00	1.86	\$1.86	N
51M7043	O-RING	4.00	2.07	\$8.28	N
57M7796	ELEC. CONNECTOR HOUSING	1.00	3.31	\$3.31	N
A4540R	O-RING	2.00	5.06	\$10.12	N
AL153825	PIN FASTEN	4.00	1.31	\$5.24	N



C & B Operations, LLC
 2200 East Hwy 50
 Yankton, SD 57078
 (605) 665-3762
 www.cbequipment.com



Pay bills, find invoices &
 order parts online!

SERVICE INVOICE

Invoice To Account No: 40902

Deliver To:

DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: 605-626-1987 Prv Phone:	DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: (605)760-5893 Prv Phone:	Invoice Number: 10191257 Invoice Date: 3/4/2019 Location: 07 Work Order Number: 721152 Payment Type: Finance Page: 2 of 7
--	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7630	8555	RW7630R022526	22526	

Gen-Trans & PT Retail

Part Number	Description	Quantity	Unit Price	Total Price	Category
B10	BULK HARDWARE	3.00	0.44	\$1.32	N
JD10269	BEARING	1.00	35.79	\$35.79	N
L2104N	O-RING	1.00	4.25	\$4.25	N
L219493	SNAP RING	6.00	1.22	\$7.32	N
L37733	O-RING	4.00	1.55	\$6.20	N
R101170	WASHER	1.00	5.93	\$5.93	N
R101214	PISTON	2.00	59.46	\$118.92	N
R104701	ELEC. CONN	5.00	1.99	\$9.95	N
R104738	BUSHING	1.00	24.55	\$24.55	N
R105040	THRUST WAS	1.00	12.31	\$12.31	N
R105391	PISTON	1.00	69.49	\$69.49	N
R108926	GEAR	1.00	101.60	\$101.60	N
R108928	GEAR	1.00	117.28	\$117.28	N
R109808	BUSHING	2.00	10.81	\$21.62	N
R112857	O-RING	1.00	3.51	\$3.51	N
R112955	RING	1.00	14.18	\$14.18	N
R113228	PLUG	2.00	3.97	\$7.94	N
R120839	SEAL	2.00	6.58	\$13.16	N
R120840	PACKING	1.00	7.99	\$7.99	N
R120842	PACKING	1.00	8.60	\$8.60	N
R120843	SEAL	1.00	8.30	\$8.30	N
R124438	BUSHING	1.00	27.32	\$27.32	N
R151814	BOOT	1.00	12.24	\$12.24	N
R158521	O-RING	14.00	1.57	\$21.98	N
R158523	O-RING	2.00	2.58	\$5.16	N



C & B Operations, LLC
 2200 East Hwy 50
 Yankton, SD 57078
 (605) 665-3762
 www.cbequipment.com



Pay bills, find invoices &
 order parts online!

SERVICE INVOICE

Invoice To Account No: 40902

Deliver To:

DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: 605-626-1987 Prv Phone:	DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: (605)760-5893 Prv Phone:	Invoice Number: 10191257 Invoice Date: 3/4/2019 Location: 07 Work Order Number: 721152 Payment Type: Finance Page: 3 of 7
--	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7630	8555	RW7630R022526	22526	

Gen-Trans & PT Retail

R188518	PACKING	2.00	11.69	\$23.38	N
R191122	Sleeve	1.00	15.79	\$15.79	N
R219747	THRUST WAS	1.00	9.25	\$9.25	N
R228268	R228268	1.00	13.75	\$13.75	N
R26286	O-RING	3.00	1.31	\$3.93	N
R26863	O-RING	1.00	4.34	\$4.34	N
R312895	Support	1.00	162.16	\$162.16	N
R321236	GASKET	1.00	24.73	\$24.73	N
R331121	Cover	1.00	1,775.43	\$1,775.43	N
R33167	RING	2.00	15.03	\$30.06	N
R336841	Gasket	2.00	17.99	\$35.98	N
R338885	Isolator	1.00	20.02	\$20.02	N
R341953	Gasket	1.00	4.39	\$4.39	N
R341954	Gasket	1.00	9.43	\$9.43	N
R341955	GASKET	1.00	1.25	\$1.25	N
R341958	Gasket	1.00	12.57	\$12.57	N
R341959	Gasket	1.00	26.31	\$26.31	N
R341960	GASKET	1.00	2.22	\$2.22	N
R38295	NEEDLE ROL	1.00	0.46	\$0.46	N
R39322	RING	3.00	18.47	\$55.41	N
R44302	7.5" TIE BAND	25.00	0.09	\$2.25	N
R544199	GASKET	1.00	18.39	\$18.39	N
R87210	THRUST WAS	2.00	13.23	\$26.46	N
R95316	PISTON	1.00	68.84	\$68.84	N
R95398	HOSE	1.00	14.45	\$14.45	N



C & B Operations, LLC
 2200 East Hwy 50
 Yankton, SD 57078
 (605) 665-3762
 www.cbequipment.com



Pay bills, find invoices &
 order parts online!

SERVICE INVOICE

Invoice To Account No: 40902

Deliver To:

DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078	DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078	Invoice Number: 10191257
Bus Phone: 605-626-1987	Bus Phone: (605)760-5893	Invoice Date: 3/4/2019
Prv Phone:	Prv Phone:	Location: 07
		Work Order Number: 721152
		Payment Type: Finance
		Page: 4 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7630	8555	RW7630R022526	22526	

Gen-Trans & PT Retail

R95835	THRUST WAS	2.00	6.49	\$12.98	N
R95895	THRUST WAS	1.00	5.65	\$5.65	N
R96515	SNAP RING	1.00	6.29	\$6.29	N
R96517	SNAP RING	1.00	6.59	\$6.59	N
RE151059	DISK WITH INNER SPLINE	1.00	53.69	\$53.69	N
RE185504	PUSH PULL	1.00	127.89	\$127.89	N
RE185508	Push Pull Cable	1.00	132.38	\$132.38	N
RE188273	Seal	1.00	18.12	\$18.12	N
RE205726	HYDRAULIC FILTER	1.00	53.65	\$53.65	N
RE216818	Push Pull Cable	1.00	134.15	\$134.15	N
RE221544	ACOUSTICAL	1.00	270.48	\$270.48	N
RE231873	Exhaust Pipe	1.00	251.97	\$251.97	N
RE241164	SCV REPAIR KIT	2.00	118.69	\$237.38	N
RE259053	HOSE, HYDR	2.00	68.86	\$137.72	N
RE273492	DISK WITH INNER SPLINE	3.00	64.61	\$193.83	N
RE273801	HYDRAULIC FILTER	1.00	64.77	\$64.77	N
RE312896	Support	1.00	124.12	\$124.12	N
RE321692	CLUTCH DIS	5.00	47.85	\$239.25	N
RE321696	BRAKE DISK	5.00	46.84	\$234.20	N
RE326609	CLUTCH DIS	4.00	27.49	\$109.96	N
RE39262	SEAL	1.00	10.17	\$10.17	N
RE47291	KIT	1.00	32.25	\$32.25	N
RE564979	Seal	1.00	24.11	\$24.11	N
RE61882	YOKE	1.00	274.79	\$274.79	N
T77613	O-RING	6.00	1.37	\$8.22	N



C & B Operations, LLC
 2200 East Hwy 50
 Yankton, SD 57078
 (605) 665-3762
 www.cbequipment.com



Pay bills, find invoices &
 order parts online!

SERVICE INVOICE

Invoice To Account No: 40902

Deliver To:

DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: 605-626-1987 Prv Phone:	DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: (605)760-5893 Prv Phone:	Invoice Number: 10191257 Invoice Date: 3/4/2019 Location: 07 Work Order Number: 721152 Payment Type: Finance Page: 5 of 7
--	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7630	8555	RW7630R022526	22526	

Gen-Trans & PT Retail

		Quantity	Net Price	Extended Price	Taxed Ind
T77857	O-RING	4.00	1.41	\$5.64	N
T77932	O-RING	3.00	1.60	\$4.80	N
TY15709	AC TAPE	12.00	0.06	\$0.72	N
TY22028	HY-GARD BULK GAL.	29.00	12.50	\$362.50	N
U42703	O-RING	1.00	3.06	\$3.06	N
<u>Miscellaneous</u>	<u>Description</u>				
P3750	Freight	3.00	14.77	\$44.30	N
P3972	Service Labor Discount Allowed	-1.00	1,029.47	(\$1,029.47)	N

Labor: \$10,294.73 Parts: \$6,210.67 OL&M: \$0.00 Misc: (\$985.17) Sub-Total: \$15,520.23

SAFETY -F-0011985 Retail
 COMPLAINT:
 03 EQUIPMENT SAFETY CHECKLIST

CORRECTION:





C & B Operations, LLC
 2200 East Hwy 50
 Yankton, SD 57078
 (605) 665-3762
 www.cbequipment.com

C&B
 CENTRAL



Pay bills, find invoices &
 order parts online!

SERVICE INVOICE

Invoice To Account No: 40902

Deliver To:

DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: 605-626-1987 Prv Phone:	DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: (605)760-5893 Prv Phone:	Invoice Number: 10191257 Invoice Date: 3/4/2019 Location: 07 Work Order Number: 721152 Payment Type: Finance Page: 6 of 7		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7630	8555	RW7630R022526	22526	

SAFETY -F-0011985 Retail
 X is ok - o needs attention

Operator's manual is provided with sale or rental X

Safety and warning signs are intact and visible X
 Slow-Moving Vehicle emblem and reflectors are X
 in place and visible

All guards and shields are in place and secured X

Lights, brakes, steering & safety switches operate X

Authorized PIP's are completed X

The performed repair work is detailed on Invoice/Work Order Number
 The following items were recommended for installation

Description	Accepted	Rejected
Rollover Protective Structure	_____	_____
Other: _____	_____	_____
_____	_____	_____

Inspected by:

Date:



C & B Operations, LLC
 2200 East Hwy 50
 Yankton, SD 57078
 (605) 665-3762
 www.cbequipment.com



Pay bills, find invoices &
 order parts online!

SERVICE INVOICE

Invoice To Account No: 40902

Deliver To:

DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: 605-626-1987 Prv Phone:	DOMINIC HANS 702 APPLEWOOD DRIVE YANKTON SD 57078 Bus Phone: (605)760-5893 Prv Phone:	Invoice Number: 10191257 Invoice Date: 3/4/2019 Location: 07 Work Order Number: 721152 Payment Type: Finance Page: 7 of 7
--	---	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7630	8555	RW7630R022526	22526	

SAFETY -F-0011985 Retail

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

INVOICE CONTAINS \$0.08 DISCOUNT

Miscellaneous Charges:	
Service Accessories	\$150.00
EPA Charges	\$2.00

Customer PO No:		Finance Information		Labor: \$10,294.73
Tax Exempt No: FARMER	Type: Multi-use Acct US	Auth. No: 187127	Parts: \$6,210.67	
Advisor: S577	Merchant No: 62000182	Card No: xxxxxxxxxxxx9610	OL&M: \$0.00	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	Credit Plan: 11413 - 120 DAYS NO PAYMENTS/NO INTEREST	Misc: (\$833.17)	
			Sales Tax: \$0.00	
			Grand Total: \$15,672.23	

*** DOCUMENT COPY ***

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.

Received by: Date: