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 800-874-8821 (800) 874-8821
 800-874-8821 (800) 874-8821



SERVICE INVOICE

Invoice Number: 804279 Invoice Date: 5/14/2024 Location: ? Work Order Number: 132172 Payment Type: Finance Page: 1 of 4
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Qty: 1 Unit Price: \$1,050.00 Net Price: \$1,050.00 Extended Price: \$1,050.00 Taxed Ind: N

Quantity	Unit Price	Net Price	Extended Price	Taxed Ind
1.00	0.00	-156.96	(\$156.96)	N
1.00	0.00	-1,050.00	(\$1,050.00)	N
Sub-Total:			(\$156.96)	



Quantity	Unit Price	Net Price	Extended Price	Taxed Ind
1.00	34.50	34.50	\$34.50	N
1.00	4.01	4.01	\$4.01	N
Sub-Total:			\$461.51	

Qty: 1 Unit Price: \$37.90 Net Price: \$37.90 Extended Price: \$37.90 Taxed Ind: N
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Quantity	Unit Price	Net Price	Extended Price	Taxed Ind
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BTI Bucklin
 94 SE 30 Road
 Great Bend, KS 67530
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 BTI Hoxie (844) 688-4362 (785) 675-8207
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SERVICE INVOICE

Invoice To Account No: 16803

Deliver To:

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 804279
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 5/14/2024
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 132172
		Payment Type: Finance
		Page: 2 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

9770STS/3352/SANE/10 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH163056	BEARING HO	1.00	50.02	50.02	\$50.02	N
AH214862	BALL BEARING	1.00	20.37	20.37	\$20.37	N
E63018	SPRING PIN	1.00	3.80	3.80	\$3.80	N
JD8554	ECCENTRIC	2.00	7.67	7.67	\$15.34	N
Labor: \$265.50		Parts: \$89.53	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$355.03	

70STS-CLNFANPLUGS Retail

**CORRECTION:
 REPLACE CLEANING FAN PUSH PINS/PLUGS**

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7397	LOCK NUT	8.00	0.84	0.84	\$6.72	N
19M8321	Screw	8.00	1.92	1.92	\$15.36	N
Labor: \$75.00		Parts: \$22.08	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$97.08	

9770STS/6956/SR/S/10 Retail

**CORRECTION:
 Removed & install separator tines per kit.**

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH208554	THRESHING	2.00	135.75	135.75	\$271.50	N
Labor: \$192.00		Parts: \$271.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$463.50	

9770STS/6404/UAD/10 Retail

**CORRECTION:
 R & I UNLOADING AUGER DRIVE CHAIN**

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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SERVICE INVOICE

Invoice To Account No: 16803

Deliver To:

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 804279
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 5/14/2024
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 132172
		Payment Type: Finance
		Page: 3 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

9770STS/6404/UAD/10 Retail
 AXE53952 #60H X 264 ROLLER CHAIN 1.00 244.99 244.99 \$244.99 N

Labor: \$88.50 Parts: \$244.99 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$333.49

9770STS/7555/FDI/10 Retail
 CORRECTION:
 SEAL LEFT FINAL DRIVE INPUT - Remove & Install

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH128391	Seal	1.00	22.85	22.85	\$22.85	N
TY26101	BRAKE AND PARTS CLEANER	1.00	8.88	8.88	\$8.88	N
9161	#2 PERMATEX (3 oz.)	1.00	11.10	11.10	\$11.10	N

Labor: \$265.50 Parts: \$42.83 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$308.33

9770STS/1357/CPF/10 Retail
 CORRECTION:
 Removed & installed front chopper belt.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H129207	PIVOT	1.00	7.64	7.64	\$7.64	N
HXE10501	V-BELT	1.00	317.78	317.78	\$317.78	N

Labor: \$156.00 Parts: \$325.42 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$481.42

9770STS/1357/RSJ/10 Retail
 CORRECTION:
 Removed & installed rotary screen jackshaft drive belt.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH140497	CENTER SHE	1.00	32.61	32.61	\$32.61	N



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Invoice To Account No: 16803

Deliver To:

SERVICE INVOICE

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 804279
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 5/14/2024
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 132172
		Payment Type: Finance
		Page: 4 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

9770STS/1357/RSJ/10 Retail
 H213353

V-BELT

1.00 29.71 29.71 \$29.71 N

Labor: \$121.50 Parts: \$62.32 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$183.82

9770STS/4018/FT/10 Retail
 CORRECTION:

VENT FUEL TANK - Remove & Install

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H216169	BREATHER	1.00	24.03	24.03	\$24.03	N

Labor: \$88.50 Parts: \$24.03 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$112.53

9770STS/7700/53 Retail
 CORRECTION:
 Changed engine oil & filter.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE509672	ENGINE OIL FILTER	1.00	26.33	26.33	\$26.33	N
TY26682	15W 40 PLUS 50 SHOP BULK QUARTS	30.00	6.00	6.00	\$180.00	N

Labor: \$177.00 Parts: \$206.33 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$383.33

9770STS/7701/B/53 Retail

CORRECTION:

ENGINE AIR FILTER BOTH - Change

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH212295	FILTER ELE	1.00	131.96	131.96	\$131.96	N
AH22225	FILTER ELE	1.00	161.80	161.80	\$161.80	N

Labor: \$82.50 Parts: \$293.76 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$376.26



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Invoice To Account No 16803

Deliver To:

SERVICE INVOICE

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 804278
Bus Phone (620)662-3236	Bus Phone (620)662-3236	Invoice Date: 9/14/2014
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 112172
		Payment Type: Finance
		Page: 4 of 4

Make/Model	Meter	Serial Number	Eq ID	Fleet No
JOHN DEERE 9770S		H09770S726001	99915231	

9770S7S/7702/63 Retail
 CORRECTION
 FUEL FILTER - Change

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Amt
24H1305	WASHER	2.00	0.55	0.55	\$1.10	N
RE625823	FILTER ELEMENT	1.00	100.57	100.57	\$100.97	N

Labor: \$68.00 Parts: \$101.67 OLSM: \$0.00 Misc: \$0.00 Sub-Total: \$190.17

9770S7S/7704/CAB/63 Retail
 CORRECTION
 FILTER CAB ALL - Change

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Amt
AH115633	AIR FILTER	1.00	78.47	78.47	\$78.47	N
H320570	AIR FILTER	1.00	40.56	40.56	\$40.60	N

Labor: \$68.00 Parts: \$119.03 OLSM: \$0.00 Misc: \$0.00 Sub-Total: \$217.03

9770S7S/7700/PO3/63 Retail
 CORRECTION
 OIL PRIMARY COUNTER SHAFT GEAR CASE - Change

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Amt
TY28408	Lube Filter Gear Case	3.00	34.91	34.91	\$104.82	N

Labor: \$177.00 Parts: \$69.82 OLSM: \$0.00 Misc: \$0.00 Sub-Total: \$246.82

9770S7S/7703/RV/63 Retail
 CORRECTION
 Change new rear oil

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Amt
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JOHN DEERE

Invoice To Account No: 16803

Deliver To:

SERVICE INVOICE

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 804279
Bus Phone: (620)562-3235	Bus Phone: (620)562-3235	Invoice Date: 5/14/2024
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 132172
		Payment Type: Finance
		Page: 6 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

9770STS/7703/RV/53 Retail
 TY26408 Lube HD460 Gear 1 qt. 9 L 5.00 34.91 34.91 \$174.55 N

Labor: \$123.00 Parts: \$174.55 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$297.55

9770STS/9002/86 Retail
 CORRECTION:
 Lubricated machine.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed/Inst
TY6341	Grease Multi Purpose SD Polyurea	2.00	7.44	7.44	\$14.88	N

Labor: \$265.50 Parts: \$14.88 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$280.38

9770STS/6403/A/25 Retail
 CORRECTION:
 Adjusted all chains & belts

Labor: \$441.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$441.00

9770STS/5914/A/10 Retail
 CORRECTION:
 Removed & installed concaves (all)

Labor: \$406.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$406.50

9770STS/1357/AJAD/10 Retail
 CORRECTION:
 R & UNLOADING AUGER DRIVE BELT

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed/Inst
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 BTI Great Bend (800) 817-9921 (620) 793-3500



SERVICE INVOICE

Invoice To Account No: 16803

Deliver To:

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 804279
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 5/14/2024
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 132172
		Payment Type: Finance
		Page: 7 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

9770STS/1357/UAD/10 Retail AH160080	BELT SET	1.00	125.50	125.50	\$125.50	N
Labor: \$177.00	Parts: \$125.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$302.50		

9770STS/5182/SP/10 Retail CORRECTION: R & I SINGLE POINT CARTRIDGE	AXE49949	VALVE	1.00	209.78	209.78	\$209.78	N
Labor: \$52.50	Parts: \$209.78	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$262.28			

GEN-23 Retail CORRECTION: INSTALL NEW LIGHTS ON UPPER CAB AND THE TWO WORK LIGHTS UNDER FRONT OF CAB	57M7389	Elec. Connector Housing	2.00	2.86	2.86	\$5.72	N
	57M7527	Elec. Connector Terminal	4.00	1.12	1.12	\$4.48	N
	57M9219	Elec. Connector Seal	4.00	0.25	0.25	\$1.00	N
	A-WL1240	Lamp	2.00	95.00	95.40	\$190.80	N
	A-WL1250	Lamp	4.00	126.68	122.68	\$490.70	N
Labor: \$385.50	Parts: \$692.70	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,078.20			

WASHCOMB-WINTERSPEC Retail CORRECTION: POWER WASH AND CLEAN UP COMBINE, CLEAN OUT ALL CROP DEBRIS, CLEAN WINDOWS, FLOOR MAT, AND CAB							
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SERVICE INVOICE

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 804279
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 5/14/2024
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 132172
		Payment Type: Finance
		Page: 8 of 8

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

WASHCOMB-WINTERSPEC Retail

Labor: \$450.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$450.00
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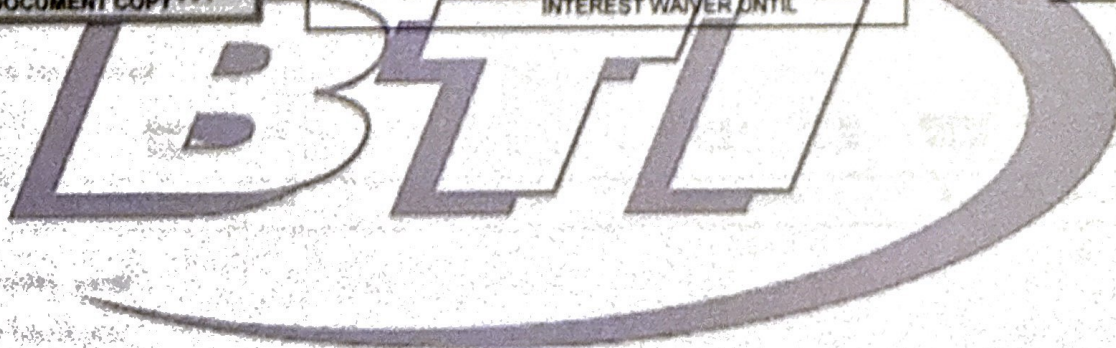
INVOICE CONTAINS \$23.32 DISCOUNT

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 737900
Tax Exempt No: REC'D/PORTAL	Merchant No: 37000371	
Advisor: TYLER SCHWINDT	Card No: xxxxxxxxxx6644	
	Bill Code: 784 - PERFORMAX INSPECTION-COMBIN	
	Credit Plan: 12041 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL	

Labor:	\$5,677.50
Parts:	\$3,139.23
OL&M:	\$0.00
Misc:	(\$1,206.96)
Sales Tax:	\$0.00
Grand Total:	\$7,609.77

*** 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.

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Received by: _____ Date: _____



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JOHN DEERE

Invoice To Account No: 16803

Deliver To:

SERVICE INVOICE

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 745385
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 7/25/2023
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 122129
		Payment Type: Finance
		Page: 1 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

ALL/9002/SHP/590 Retail
 CORRECTION
 TECH NAME: BRANDON H.

Performed John Deere inspection on combine in shop

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
37900	PTS DISC ALLOW	1.00	0.00	-393.96	(\$393.96)	N
<i>Comments: 10% JD Parts Discount</i>						
ROLLBACK7	SVC ROLLBACK INSPECTION DISC/GB	1.00	0.00	-1,015.00	(\$1,015.00)	N
<i>Comments: Free inspection</i>						

Labor: \$1,015.00 Parts: \$0.00 OL&M: \$0.00 Misc: (\$1,408.96) Sub-Total: (\$393.96)

9770STS/6914/A/10 Retail
 CORRECTION
 R&I concaves (all)

Reassembled level and calibrated

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE59657	Support	1.00	402.90	402.90	\$402.90	N

Labor: \$511.85 Parts: \$402.90 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$914.75

9770STS/7301/AIF/51 Retail
 CORRECTION
 REPLACED CAB AIR FILTERS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH15833	AIR FILTER	1.00	79.47	79.47	\$79.47	N
H220870	AIR FILTER	1.00	49.56	49.56	\$49.56	N

Labor: \$171.10 Parts: \$129.03 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$300.13

9770STS/7701/B/53 Retail
 CORRECTION



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JOHN DEERE

Invoice To Account No: 16803

Deliver To:

SERVICE INVOICE

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 745385
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 7/25/2023
Priv Phone:	Priv Phone:	Location: 7
		Work Order Number: 122129
		Payment Type: Finance
		Page: 2 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

9770STS/7701/B/53 Retail
 Changed engine air filters both

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
AH212295	FILTER ELE	1.00	131.96	131.96	\$131.96	N
AH222225	FILTER ELE	1.00	161.80	161.80	\$161.80	N
Labor: \$79.75		Parts: \$293.76		OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$373.51

9770STS/7700/53 Retail
 CORRECTION
 Changed engine oil & filter

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
RE509572	ENGINE OIL FILTER	1.00	26.33	26.33	\$26.33	N
TY26682	15W-40 PLUS 50 SHOP BULK QUARTS	30.00	6.00	6.00	\$180.00	N
Labor: \$171.10		Parts: \$206.33		OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$377.43

9770STS/1261/53 Retail
 CORRECTION
 Changed fuel filters

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
RE525523	FILTER ELEMENT	1.00	100.57	100.57	\$100.57	N
Labor: \$111.65		Parts: \$100.57		OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$212.22

9770STS/9002/86 Retail
 CORRECTION
 Lubricated machine.
 Lubricated all grease points on the machine.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inv
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JOHN DEERE

Invoice To Account No: 16803

Deliver To:

SERVICE INVOICE

VINCENT FREES 430 8TH RD BUSHTON KS 67427 Bus Phone: (620)562-3236 Prv Phone:	VINCENT FREES 430 8TH RD BUSHTON KS 67427 Bus Phone: (620)562-3236 Prv Phone:	Invoice Number: 745385 Invoice Date: 7/25/2023 Location: 7 Work Order Number: 122129 Payment Type: Finance Page: 3 of 7
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

9770STS/9002/86 Retail TY6341	Grease Multi Purpose SD Polyurea	2.00	6.81	6.81	\$13.62	N
Labor: \$256.65	Parts: \$13.62	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$270.27		

9770STS/6403/A/25 Retail
CORRECTION:
Adjusted all chains & belts

Labor: \$426.30	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$426.30		
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9770STS/7052/S/10 Retail
CORRECTION:
R&I SIEVE FRAME

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7836	SCREW	1.00	6.46	6.46	\$6.46	N
24H1265	Washer	4.00	1.22	1.22	\$4.88	N
H135691	Lock Nut	1.00	1.66	1.66	\$1.66	N
Labor: \$3,242.20	Parts: \$13.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$3,255.20		

GEN-10 Retail
CORRECTION:
REPLACED ALL SWINGER ARMS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7291	Flange Nut	10.00	3.67	3.67	\$36.70	N
14M7299	FLANGE NUT	12.00	2.06	2.06	\$24.72	N
19M7620	SCREW	4.00	6.74	6.74	\$26.96	N
19M7630	Screw	2.00	12.90	12.90	\$25.80	N
19M9486	Cap Screw	2.00	13.67	13.67	\$27.34	N



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SERVICE INVOICE

Invoice To Account No: 16803

Deliver To:

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 745385
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 7/29/2023
Priv Phone:	Priv Phone:	Location: 7
		Work Order Number: 122129
		Payment Type: Finance
		Page: 4 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99915231	

GEN-10 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Tax/Inst
AH219844	ARM	1.00	250.71	250.71	\$250.71	N
AH219846	RH PITMAN SHAKER ARM	1.00	248.91	248.91	\$248.91	N
AH220398	ARM	4.00	102.41	102.41	\$409.64	N
AH222366	ARM	2.00	165.08	165.08	\$330.16	N
H154928	BOLT	6.00	6.92	6.92	\$41.52	N
H227582	Bolt	4.00	12.14	12.14	\$48.56	N
H231095	BOLT	2.00	12.62	12.62	\$25.24	N
Labor: \$435.00		Parts: \$1,496.26	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,931.26	

GEN-11 Retail
CORRECTION:
REPLACED RH PITMAN SHAFT BEARING

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Tax/Inst
AL14674	ECCENTRIC	1.00	19.16	19.16	\$19.16	N
AXE91820	BALL BEAR	1.00	40.04	40.04	\$40.04	N
Labor: \$217.60		Parts: \$59.20	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$276.70	

GEN-12 Retail
CORRECTION:
REPLACED ALL FOUR PITMAN BEARINGS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Tax/Inst
AH125975	BALL BEARING	4.00	95.10	95.10	\$380.40	N
Labor: \$507.50		Parts: \$380.40	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$887.90	

GEN-13 Retail
CORRECTION:



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SERVICE INVOICE

Invoice To Account No: 15803

Deliver To:

VINCENT FREES 430 8TH RD BUSHTON KS 67427	VINCENT FREES 430 8TH RD BUSHTON KS 67427	Invoice Number: 745385
Bus Phone: (620)562-3236	Bus Phone: (620)562-3236	Invoice Date: 7/26/2023
Prv Phone:	Prv Phone:	Location: 7
		Work Order Number: 122129
		Payment Type: Finance
		Page: 5 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H09770S726001	99615231	

GEN-13 Retail
 STRAW CHOPPER PANEL HAD A LOT OF HOLES AT THE OPENING COMING OUT OF THE REAR OF CHOPPER. LAID A ROD ACROSS THE HOLES AND WELDED

OL&M Charges:				Yahr
Description SHAFT PIECE				\$20.45
Labor: \$227.65	Parts: \$0.00	OL&M: \$20.45	Misc: \$0.00	Sub-Total: \$248.10

9770STS/5182/SP/10 Retail
 CORRECTION:
 REPLACED TWO LEAKING CARTRIDGES

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Incl
AXE49949	VALVE	2.00	224.47	224.47	\$448.94	N
Labor: \$50.75	Parts: \$448.94	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$499.69		

9770STS/7703/RV/53 Retail
 CORRECTION:
 Changed reverse oil

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Incl
TY26408	Lube HD460 Gear 1 qt. .9 L	5.00	34.91	34.91	\$174.55	N
Labor: \$159.50	Parts: \$174.55	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$334.05		

9770STS/7703/PCG/53 Retail
 CORRECTION:
 Changed primary counter shaft gear case oil

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Incl
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9770S		H097705728001	99915231	

9770STS/7703/PCG/53 Retail TY26408	Lube HD460 Gear 1 qt. 9 L	1.00	34.91	34.91	\$34.91	N
Labor: \$171.10	Parts: \$34.91	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$206.01		

GEN-17 Retail
 CORRECTION:
 DRAIN MAIN ENGINE GEAR CASE AND HYDRAULIC RESERVOIR

Labor: \$72.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$72.50
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9770STS/7305/10 Retail
 CORRECTION:
 Removed & installed windshield wiper blade.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Amt
AH211655	Wiper Blade	1.00	186.12	186.12	\$186.12	N
Labor: \$85.55	Parts: \$186.12	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$271.67		

WASHCOMB-WINTERSPEC Retail
 CORRECTION:
 POWER WASH AND CLEAN UP COMBINE. CLEAN OUT ALL CROP DEBRIS. CLEAN WINDOWS, FLOOR MATS AND CAB



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Make/Model	Meter	Serial Number	Eq ID	Fleet No
JOHN DEERE 9770S		H09770S726001	99915231	

WASHCOMB-WINTERSPEC Retail

Labor: \$400.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$400.00
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Customer Information		Finance Information		Summary	
Customer PO No:		Type: Multi-use Acct US	Auth. No: 130149	Labor:	\$8,312.65
Tax Exempt No: REC'D/PORTAL		Merchant No: 37000371		Parts:	\$3,939.59
Advisor: TYLER SCHWINDT		Card No: xxxxxxxxxxxx8644		OL&M:	\$20.45
		Bill Code: 784 - PERFORMAX INSPECTION - COMB		Misc:	(\$1,408.98)
		Credit Plan: 12033 - DEERE AG 180 DAYS NO PAYMENTS/NO INTEREST		Sales Tax:	\$0.00
				Grand Total:	\$10,863.73

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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.

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Received by: _____ Date: _____