



1520 W 10th • PO Box 739
Alliance, NE 69301
308-762-5870 • 888-762-5870
www.21stCenturyEquipment.com

Alliance, NE • 308-762-5870
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Strasburg, CO • 303-622-4207
Torrington, WY • 307-532-7071
Wray, CO • 970-332-4141
Yuma, CO • 970-848-5482

MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to:	IN STORE PICKUP
	JAMES JELINEK 6490 MADISON RD ALLIANCE NE 69301

Branch ALLIANCE			*REPRINT*		
Date	Time	Page			
04/15/24	23:34:54 (B)	01			
Account No.	Phone No.	Invoice No.			
JELIN002	3087623521	W26638			
Ship Via	Purchase Order				
	8520				
	2017 NE				
	Salesperson				250 / 275

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9000918	JD TRACTOR	9475	RW8520P023138	04/24/06	2000
	8520		RG6081H240876	04/23/08	4000 P

All parts and services need to be paid for at the time of transaction.

SEGMENT#	DESCRIPTION	DATE	DATE	DATE		
1	C 250 DIAGFUEL	04/02/24	04/02/24	04/12/24		
	DIAGNOSE FUEL SYSTEM					
	Found that the fuel injector inlet on injector number one's o-rings were bad. Replaced the whole fuel injector inlet with new o-rings. Ran and drove around the lot to verify there were no more leaks. No other leaks were found.					
	RE509416	FITTING	1 M	50.46		50.46
	R135526	O-RING	1 M	2.34		2.34
		PARTS				52.80
		LABOR				316.00
10400000		SEGMENT TOTAL==>				368.80

SEGMENT#	DESCRIPTION	DATE	DATE	DATE		
2	C 250 DIAGELECTRIC	04/02/24	04/02/24	04/12/24		
	DIAGNOSE ELECTRICAL CIRCUIT					
	Communicated with customer who mentioned potential issues with the steering column. Checked the steering column. Once shields were removed on column, found 2 wires were being pinched and shorting out. Cut ends off wires and used heat shrink to ensure they could not cause any further issues. Secured wires to the other wire harness using electrical tape. Tested by turning on lights and turned steering wheel. Fuse did not blow and volts were at 14.1 and steady.					
	57M7146	FUSE	1	1.21		1.21
		PARTS				1.21
		LABOR				316.00
10400000		SEGMENT TOTAL==>				317.21

CONTINUED ON PAGE 02

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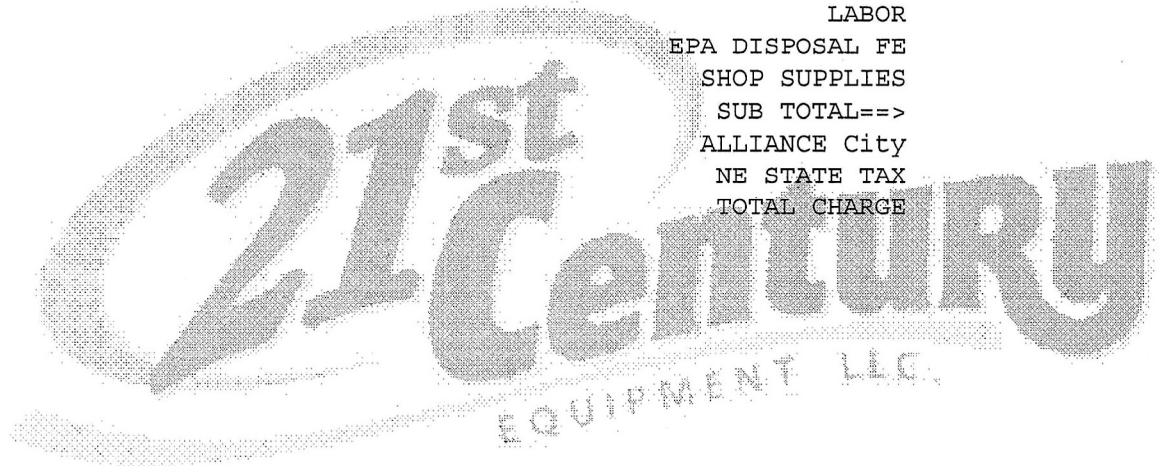
Branch ALLIANCE		
Date 04/15/24	Time 23:34:54 (B)	Page 02
Account No. JELIN002	Phone No. 3087623521	Invoice No. W26638
Ship Via	Purchase Order 8520	
	2017 NE	
	Salesperson 250 / 275	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9000918	JD TRACTOR	9475	RW8520P023138	04/24/06	2000
	8520		RG6081H240876	04/23/08	4000 P

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

PARTS	54.01
LABOR	632.00
EPA DISPOSAL FE	10.00
SHOP SUPPLIES	27.44
SUB TOTAL==>	723.45
ALLIANCE City	.43
NE STATE TAX	1.58
TOTAL CHARGE	725.46



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Invoice to: JAMES JELINEK
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Branch ALLIANCE			*REPRINT*		
Date 02/08/24	Time 23:34:09 (B)	Page 01			
Account No. JELIN002	Phone No. 3087623521	Invoice No. W26216			
Ship Via		Purchase Order JIM-8520			
		2017 NE			
		Salesperson 294 / 253			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9000918	JD TRACTOR	9433	RW8520P023138	04/24/06	2000
	8520		RG6081H240876	04/23/08	4000 P

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SEGMENT# 1 C 068 SERVCALL1 01/31/24 01/31/24 02/16/24

SERVICE CALL TIME OUT, ZONE 1:
 One trip.

10400000	LABOR	111.00
	SEGMENT TOTAL==>	111.00

SEGMENT# 2 C 068 NA 01/31/24 01/31/24 02/16/24

ALTERNATOR, R&R
 Removed side shield, belt tension, and alternator.
 Installed new alternator. Replaced F11 fuse. Test ran and
 machine charged.

CRSE501825	Alternator Rema	1-	50.00	50.00-
SE501825	ALTERNATOR REMA	1	497.03	497.03
	Alternator Reman			
	PARTS			447.03
	LABOR			277.50
10400000	SEGMENT TOTAL==>			724.53

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

PARTS	447.03
LABOR	388.50
PSP PLUS DISC	111.00-
SHOP SUPPLIES	33.42
SUB TOTAL==>	757.95
ALLIANCE City	.50
CONTINUED ON PAGE 02	

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C9000918	JD TRACTOR	9433	RW8520P023138	04/24/06	2000	
	8520		RG6081H240876	04/23/08	4000 P	
				NE STATE TAX		1.84
				TOTAL CHARGE		760.29

TG



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