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 Wray, CO • 970-332-4141
 Yuma, CO • 970-848-5482

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

Ship to:
 JAMES JELINEK
 +42.135454, -103.004334

Invoice to:
 JAMES JELINEK
 6490 MADISON RD
 ALLIANCE NE 69301

Branch ALLIANCE			*REPRINT*		
Date 10/23/24	Time 23:34:51 (B)	Page 01			
Account No. JELIN002	Phone No. 3087623521	Invoice No. W27874			
Ship Via		Purchase Order JIM S670			
		2017 NE			
		Salesperson 235 / 708			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3642	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X

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

SEGMENT# 1 C 235 SERVCALL3 10/18/24 10/18/24 10/21/24
 SERVICE CALL TIME OUT, ZONE 3:

10400000	LABOR	291.00
	SEGMENT TOTAL==>	291.00

SEGMENT# 2 C 235 NA 10/18/24 10/18/24 10/21/24

DIAGNOSE EGR CODES AND REPAIR

Checked sensor connector and found rubbed wires. Replaced terminals and plugged in. Cleared codes and tested operation.

10400000	LABOR	388.00
	SEGMENT TOTAL==>	388.00

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

LABOR	679.00
SHOP SUPPLIES	27.16
SUB TOTAL==>	706.16
NE STATE TAX	1.49
TOTAL CHARGE	707.65

1023 2TG

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Branch ALLIANCE			*REPRINT*
Date 08/27/24	Time 23:35:37 (B)	Page 01	
Account No. JELIN002	Phone No. 3087623521	Invoice No. W27356	
Ship Via	Purchase Order S670		
	2017 NE		
	Salesperson 294 / 708		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X

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

SEGMENT# 1 C 280 NCJDCOMBINS 07/22/24 07/22/24 07/31/24

NEXT CENTURY INSPECTION - JD COMBINE

Perform PERFORMAX INSPECTION.

Manufacture parts/labor ESTIMATE.

Prioritize inspection list.

Consult with customer on recommended repairs/service.

Adjust battery fluid level (if needed)

Adjust windshield washer reservoir (if needed)

Note: Labor charges to replace engine primary/secondary air

filters, cab fresh air filter and cab recirculation

filter(s) are included.

FRT	FREIGHT CHARGE	1	15.00	15.00
TY26860	SCAN TEST KIT	1	87.75	87.75
	PARTS			102.75
	LABOR			1896.00
10400000	SEGMENT TOTAL==>			1998.75

SEGMENT# 2 C 280 DECLINED 07/31/24 08/07/24
 HORIZONTAL UNLOADING AUGER (BOTH) -R&R- CUSTOMER DECLINED

SEGMENT# 3 C 280 NA 07/31/24 08/01/24 08/07/24

SLIP CLUTCH - REMOVE & INSTALL

Loosened tension for the feeder house drive chain

Removed master link for old chain

Removed and replaced chain guides

Removed lower driven sprocket and replaced

Removed slip clutch and sprocket and installed new

CONTINUED ON PAGE 02

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Account No. JELIN002	Phone No. 3087623521	Invoice No. W27356
Ship Via	Purchase Order S670	
	2017 NE	
	Salesperson 294 / 708	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X
Installed new chain and adjusted to spec.					
AH225742	SLIP CLUTCH	1	M	687.18	687.18
AH232426	DRIVE SPROCKET	1		334.54	334.54
AXE80366	Link Chain	1		145.94	145.94
HDW10.9	metric 10.9	10		.75	7.50
H172475	GUIDE	1		31.96	31.96
H219634	CHAIN SPROCK	1		97.28	97.28
H234587	GUIDE	1		45.12	45.12
11M7032	COTTER PIN	1		.65	.65
	PARTS				1350.17
	LABOR				406.06
10400000	SEGMENT TOTAL==>				1756.23

SEGMENT# 4 C 280 A00324866 07/31/24 08/01/24 08/07/24
SHOE AUGER BEARINGS AND SHAFT - REPAIR OR REBUILD
Rebuild shoe auger bearings and shaft.
Removed right-hand wheel(s).
Loosened nuts to relieve belt tension and removed belt.
Removed nut, sheave, and key.
Loosened set screw and removed locking collar.
Removed nuts and outside flange and bearing.
Repeated for left side.
Removed speed sensor.
Loosened clamp, slide away and removed keys.
Loosened set screw on center collar and removed.
Removed and installed the drive shaft.
Replaced bearings as needed.
Replaced beveled gears as needed.
Reassembled and tested functions.

AH129451	BALL BEARI	1		45.67	45.67
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CONTINUED ON PAGE 03

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Account No. JELIN002	Phone No. 3087623521	Invoice No. W27356
Ship Via	Purchase Order S670	
	2017 NE	
	Salesperson 294 / 708	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X
AH129452	ECCENTRIC	1		14.74	14.74
	Eccentric Locking Collar				
AXE13435	Locking Collar	1		33.53	33.53
E10018	PRESSED FL	2		3.48	6.96
	Pressed Flanged Housing				
H103264	PRESSED FL	3		2.50	7.50
	Pressed Flanged Housing				
H171186	SHAFT	1		307.97	307.97
H211285	BEVEL GEAR	4		46.16	184.64
H76654	PRESSED FLAN	3 M		4.96	14.88
	Pressed Flanged Housing				
JD8554	ECCENTRIC	2		7.07	14.14
	Eccentric Locking Collar				
JD8665	BALL BEARI	3		15.94	47.82
M48583	SHAFT KEY	4		7.95	31.80
14M7298	FLANGE NUT	3		0.95	2.85
	PARTS				712.50
	LABOR				1659.00
10400000	SEGMENT TOTAL==>				2371.50

SEGMENT# 5 C 280 DECLINED 07/31/24 08/07/24
 CYLINDER LIFT - REMOVE & INSTALL(SUPPORT) - CUSTOMER DECLINED

SEGMENT# 6 C 280 A00133815 07/31/24 08/01/24 08/07/24

OIL FINAL DRIVE - CHANGE
 Changed final drive oil.
 Drained the oil from the final drive.
 Refilled to the proper level.

TY26815	1 GAL 80W90	5 M	41.84	209.20
			PARTS	209.20

CONTINUED ON PAGE 04

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Date 08/27/24	Time 23:35:37 (B)	Page 04
Account No. JELIN002	Phone No. 3087623521	Invoice No. W27356
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	2017 NE	
	Salesperson 294 / 708	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14		
	S670	2239		07/02/16	1000 X	
10400000				LABOR		186.44
				SEGMENT TOTAL==>		395.64

SEGMENT#						
7 C 280	A00134346	07/31/24	08/01/24	08/07/24		
REVERSER OIL - CHANGE						
Changed reverser oil.						
Removed plug from reverser gear case.						
Removed lines from cooler and drained cooler and lines.						
Installed all items removed and filled to specification.						
Ran and verified level.						
R26906	O-RING	1		2.81		2.81
TY26408	GREASE	5		37.05		185.25
	PARTS					188.06
	LABOR					129.56
10400000				SEGMENT TOTAL==>		317.62

SEGMENT#						
8 C 280	DIAGFH	07/31/24	08/01/24	08/07/24		
DIAGNOSE FEEDER HOUSE						
Conveyor chain slack not the same across chain.						
While inspecting the feeder house, was unable to find anything wrong other than the chain potentially being stretched.						
Check for chain stretch.						
The conveyor chain was stretched and needed replaced.						
Attempted to remove the deflector.						
One of the allen head bolts was rounded out and would not come loose.						
Attempted to remove the bolt with an extractor.						
It still would not come free.						
Weld on another bolt, and it began to come free.						

CONTINUED ON PAGE 05

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SERVICE INVOICE

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C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14
	S670	2239	07/02/16	1000 X

Then it broke off.
Made 3 more attempts to weld a nut and free the bolt.
All attempts twisted off.
Tried to drill out the bolt, successful.
Drill out the bolt and clean up the threads with a tap.
Removed and replaced the conveyor chain.
Adjusted the chain to specification.
Reassembled the deflectors with new bolts and anti-seize.

AXE24307	Roller Chain	1	1774.44	1774.44
21M7584	SCREW	3	2.62	7.86
	PARTS			1782.30
	LABOR			1034.90
10400000	SEGMENT TOTAL==>			2817.20

SEGMENT# 9 C 280 DECLINED 07/31/24 08/07/24
FEED ACCELERATOR SERRATED WEAR STRIPS-R&R-CUSTOMER DECLINED

SEGMENT#10 C 280 A00167660 07/31/24 08/01/24 08/07/24
SHAFT PITMAN - REMOVE & INSTALL
Remove and install pitman shaft.
Removed the tension from the conveyor, fan and cleaning shoe drive belt.
Removed the pitman shaft flywheels.
Removed mounting hardware for the concentric bearings.
Removed the concentric bearings and loosened the mounting hardware for the shaft bearings.
Adjusted the placement of the bearings as per Service Advisor to align the chaffer frame.
Reassembled in reverse order and torqued to specification.

CONTINUED ON PAGE 06

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	S670	2239		07/02/16	1000 X	
				LABOR		837.40
10400000				SEGMENT TOTAL==>		837.40

SEGMENT#11	C 280	A00213419	07/31/24	08/01/24	08/07/24	
Z-BAR CONCAVE - REMOVE & INSTALL						
Remove and install concave z-bar.						
Disconnected linkage.						
Removed z bar.						
Installed z bar and reconnected linkage.						
Calibrated concave.						
AXE59657		Support	1	402.90		402.90
				PARTS		402.90
				LABOR		557.74
10400000				SEGMENT TOTAL==>		960.64

SEGMENT#12	C 280	DECLINED	07/31/24	08/07/24		
ELEMENTS THRESHING FRONT- R&R- CUSTOMER DECLINED						

SEGMENT#13	C 280	A00269876	07/31/24	08/01/24	08/07/24	
SEPARATOR TINES (ALL) - REMOVE & INSTALL						
Removed and installed all separator tines.						
Removed separator grate covers as necessary to access tines.						
Removed worn tines and discard hardware.						
Installed new tines to specification using new hardware.						
Checked balance and test ran.						
AH208554		KIT	8 M	135.75		1086.00
		Threshing Element				
				PARTS		1086.00
				LABOR		647.80
10400000				SEGMENT TOTAL==>		1733.80

CONTINUED ON PAGE 07

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Branch ALLIANCE		
Date 08/27/24	Time 23:35:37 (B)	Page 07
Account No. JELIN002	Phone No. 3087623521	Invoice No. W27356
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
14	C 280 A00023774 07/31/24 08/01/24 08/07/24 BELT UNLOADING AUGER DRIVE - REMOVE & INSTALL Remove and install unloading auger drive belt. Loosened unloading auger drive chain tensioner. Removed drive chain. Removed unloading auger drive belt shielding. Removed drivel and reinstalled new one in reverse order. Readjusted and tested.				
	AH160080 BELT SET		1	125.50	125.50
				PARTS	125.50
				LABOR	186.44
10400000	SEGMENT TOTAL==>				311.94

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
15	C 280 A00022899 07/31/24 08/01/24 08/07/24 INNER REAR CHOPPER BELT - REMOVE & INSTALL Removed rear chopper belt shields. Detention inner and outer rear chopper belts. Removed tensioner linkage. Removed outer rear drive belt from lower chopper pulley. Removed inner rear drive belt idler. Removed and replaced inner rear drive belt. Reassembled in reverse order. Tensioned belts to spec. Tested operate to check for proper belt tracking. Reinstalled shields.				
	HXE124869 V-Belt		1	451.66	451.66
				PARTS	451.66
				LABOR	173.80
10400000	SEGMENT TOTAL==>				625.46

CONTINUED ON PAGE 08

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X

SEGMENT#	DESCRIPTION	START DATE	END DATE	LABOR	PARTS	TOTAL
16	C 280 A00089659 CHOPPER HAMMERS - REMOVE & INSTALL Removed and installed chopper hammer. Raised chopper and lowered plate. Removed nut, bolt, washers, bushings and knives. Installed in reverse order.	07/31/24	08/01/24 08/07/24	6	207.76	1246.56
	KXE10255 Knife Kit					1246.56
						579.86
10400000						1826.42
				SEGMENT TOTAL==>		

SEGMENT#	DESCRIPTION	START DATE	END DATE	LABOR	PARTS	TOTAL
17	C 280 DECLINED CHOPPER KNIFE BANK - RECONDITION- CUSTOMER DECLINED	07/31/24	08/07/24			

SEGMENT#	DESCRIPTION	START DATE	END DATE	LABOR	PARTS	TOTAL
18	C 280 A00190393 TENSIONER REAR COUNTER SHAFT - REMOVE & INSTALL Remove and install rear counter shaft tensioner. Loosened and removed nuts on tensioner. Removed belt. Removed snap ring and removed tensioner. Installed in reverse order. Tightened belt to specification. Test ran.	07/31/24	08/01/24 08/07/24	1	50.10	50.10
	AH97031 IDLER					50.10
						93.22
10400000						143.32
				SEGMENT TOTAL==>		

SEGMENT#	DESCRIPTION	START DATE	END DATE	LABOR	PARTS	TOTAL
19	C 280 A00023576	07/31/24	08/01/24 08/07/24			

CONTINUED ON PAGE 09

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X
SHOE FAN & CONVEYOR AUGER BELT - REMOVE & INSTALL Removed and installed shoe fan and conveyor auger belt. Removed belt. Installed belt.					
AH97031	IDLER			1 M 50.10	50.10
FRT	FREIGHT CHARGE			1 15.00	15.00
				PARTS	65.10
				LABOR	200.66
10400000				SEGMENT TOTAL==>	265.76

SEGMENT#	STK#	FLEET#	NA	07/31/24	08/01/24	08/07/24			
20	C 280	A00168658							
SHEAVES UPPER CLEANING FAN - REMOVE & INSTALL Remove and install upper cleaning fan sheaves. Loosened belt tension. Removed bolt and bushing from lower end of adjuster arm and loosened tension on counter shaft drive belt and removed belt. Removed bolt, washer, and outer sheave half. Removed bolts holding inner sheave half to jackshaft. Removed inner sheave half. Reassembled in reverse order. Torqued hardware to proper specification.									
	H161051		PULLEY				1	467.36	467.36
								PARTS	467.36
								LABOR	483.48
10400000								SEGMENT TOTAL==>	950.84

SEGMENT#	STK#	FLEET#	NA	07/31/24	08/01/24	08/07/24			
21	C 280	NA							
CHAIN TAILING ELEVATOR - REMOVE Removed master link.									

CONTINUED ON PAGE 10

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SERVICE INVOICE

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C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X

Removed chain and tensioner.
 Replaced tensioner and installed new chain.
 Ran to check for proper operation.

H109736	TIGHTENER	1		24.69	24.69
SW50COUS	CHAIN LINK	1		2.49	2.49
SW50X50US	ROLLER CHA	56		.50	28.00
	PARTS				55.18
	LABOR				93.22
10400000	SEGMENT TOTAL==>				148.40

SEGMENT#22	C 280	A00040303	07/31/24	08/02/24	08/07/24	
CHAIN HALF LINK TAILING ELEVATOR - REMOVE						
Rotated machine to access master link.						
Loosened chain adjustment.						
Removed master link and half link.						
Reconnected chain with master link and new keeper pins.						
Adjusted paddle chain to specification.						
H84026	HOOK	2		.45	.90	
	PARTS				.90	
	LABOR				93.22	
10400000	SEGMENT TOTAL==>				94.12	

SEGMENT#23	C 280	A00040262	07/31/24	08/06/24	08/07/24	
CHAIN HALF LINK CLEAN GRAIN CONVEYOR - REMOVE						
Removed clean grain conveyor chain half link.						
Removed half link from chain.						
Reconnected chain and adjusted to specification.						
Test ran machine.						
11M7081	COTTER PIN	2		.25	.50	
	PARTS				.50	

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14		
	S670	2239		07/02/16	1000 X	
				LABOR		61.62
10400000				SEGMENT TOTAL==>		62.12

SEGMENT#24 C 280 A00180468 07/31/24 08/01/24 08/07/24

STEERING TIE ROD (EACH) - REMOVE & INSTALL
Removed tie rod end on the tire side.
Jacked up machine to rotate tire out to remove and install tie rod assembly.
Rotated tire back in and installed tie rod end.
Installed new castle nut and cotter pin.
Repeated on the other side.
Jacked up and supported both steering wheel and adjusted toe-in to specification.

AH231493	Tie Rod Assembl	2	810.91		1621.82
	Tie Rod Assembly				
11M7087	COTTER PIN	2	.46		.92
14H1086	NUT	2	2.11		4.22
	PARTS				1626.96
	LABOR				464.52
10400000				SEGMENT TOTAL==>	2091.48

SEGMENT#25 C 280 A00116153 07/31/24 08/13/24 08/07/24

LADDER - REPAIR
Loosened lower mount.
Adjusted hinge pin for smoother operation of the door and ladder.
Tightened lower mount.

	LABOR				244.90
10400000				SEGMENT TOTAL==>	244.90

CONTINUED ON PAGE 12

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C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X
SEGMENT#26 C 280	A00105540	07/31/24	08/01/24	08/07/24	

INLET/EXHAUST VALVES - ADJUST

Adjusted inlet and exhaust valves.

Removed all shields and items to access valve cover.

Removed rocker arm cover with vent tube.

Rotated engine until timing pin engages hole in flywheel.

With the engine at TDC, used feeler gauge to check valve clearance.

Rotated flywheel until #6 is TDC of compression stroke.

Checked and adjusted valve clearance to same spec on #6 TDC.

Installed rocker arm cover gasket.

Installed rocker arm cover with vent tube.

Tightened cap screws in sequence.

Installed all items removed and verified operation.

DZ112918	Filter Element	1	134.72	134.72
R526607	SEAL	1	49.36	49.36
R529072	Sealing Ring	1	8.09	8.09
	PARTS			192.17
	LABOR			744.18
10400000	SEGMENT TOTAL==>			936.35

SEGMENT#27 C 280 DECLINED 07/31/24 08/07/24
 DIAGNOSE GRAIN TANK COVERS NOT UNFOLDING-CUSTOMER DECLINED

SEGMENT#28 C 280 A00014063 07/31/24 08/01/24 08/07/24

LOADING AUGER - REMOVE & INSTALL

Removed and installed loading auger.

Removed lock pin, nuts, and shield.

Removed spacer and bearing.

Removed auger from housing.

CONTINUED ON PAGE 13

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C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X
Installed new auger. Assembled in reverse order.					
AXE69564	Auger	1		1309.41	1309.41
HXB84650	Driver	1		113.52	113.52
H137916	SHIM	1		4.92	4.92
JD10384	BEARING	1		49.76	49.76
N15764	PRESSED FL	2 M		4.32	8.64
	Pressed Flanged Housing				
03M7193	BOLT	4		1.29	5.16
14M7296	FLANGE NUT	4		1.33	5.32
14M7589	LOCK NUT	1		3.59	3.59
19M7815	SCREW	1		4.13	4.13
	PARTS				1504.45
	LABOR				167.48
10400000	SEGMENT TOTAL==>				1671.93

SEGMENT#29 C 280 DECLINED 07/31/24 08/07/24
 CROSS AUGER (EACH) - REMOVE & INSTALL-CUSTOMER DECLINED

SEGMENT#30 C 280 DECLINED 07/31/24 08/07/24
 LADDER CAB - REPAIR-CUSTOMER DECLINED

SEGMENT#31 C 280 DIAGLIGHT 07/31/24 08/06/24 08/07/24
 DIAGNOSE LIGHTING CIRCUIT
 Rear rotary beacon.
 Rear panel (right) amber.
 Attempted to remove and clean connections.
 The lights were still not working.
 Removed and replaced 2 light bulbs and the rotary beacon.
 The lights functioned as expected.

CONTINUED ON PAGE 14

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 Wray, CO • 970-332-4141
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MAIL PAYMENT TO: 601 5th Ave. • Scottsbluff, NE 69361

Ship to: IN STORE PICKUP

Invoice to: JAMES JELINEK
 6490 MADISON RD
 ALLIANCE NE 69301

Branch ALLIANCE		
Date 08/27/24	Time 23:35:37 (B)	Page 14
Account No. JELIN002	Phone No. 3087623521	Invoice No. W27356
Ship Via	Purchase Order S670	
	2017 NE	
	Salesperson 294 / 708	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14		
	S670	2239		07/02/16	1000 X	
AZ101891	Revolving Light			1	82.44	82.44
H133384	BULB			2	3.70	7.40
					PARTS	89.84
					LABOR	316.00
10400000				SEGMENT TOTAL==>		405.84

SEGMENT#32 C 280 NA 07/31/24 08/06/24 08/07/24

DIAGNOSE ELECTRICAL CIRCUIT AND REPAIR
 Windshield washer fluid not working
 Was not getting washer fluid to the wipers.
 Removed the hose to check for an obstruction.
 The fluid was still not working.
 Removed the connection.
 Was getting the proper voltage at the connection.
 Removed the tank to access the pump.
 Removed and replaced the pump.
 Tested for proper operation.
 It worked as expected.
 Reinstalled the tank and hose.
 Rechecked for proper operation at the wipers.
 Everything worked as expected.

AL220317	Pump			1	43.68	43.68
					PARTS	43.68
					LABOR	450.30
10400000				SEGMENT TOTAL==>		493.98

SEGMENT#33 C 280 DECLINED 07/31/24 08/07/24
 FIRE EXTINGUISHER - REMOVE & INSTALL-CUSTOMER DECLINED

SEGMENT#34 C 280 PDI-CROP CHG 07/31/24 08/07/24 08/07/24

CONTINUED ON PAGE 15

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Branch ALLIANCE		
Date 08/27/24	Time 23:35:37 (B)	Page 15
Account No. JELIN002	Phone No. 3087623521	Invoice No. W27356
Ship Via	Purchase Order \$670	
	2017 NE	
	Salesperson 294 / 708	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14	
	S670	2239		07/02/16	1000 X

- PDI - CROP CHANGE
- Concaves, remove/replace and adjust.
- Remove and install concaves.
- Convert from large to small/small to large.
- Level.
- Adjust separator grate.
- Install or remove separator grate covers.
- Install or remove concave covers.
- Adjust feeder house chain as requested.
- Raise or lower feeder house drum.
- Set feed accelerator.
- Set chopper speed.
- Set rear deflector to corn or wheat.
- Adjust bed auger covers.
- Adjust command center to proper crop.
- Zero concave.

Calibrate sieve and chaffer.
 Capture all removed concaves, and all covers and tag with
 Complete machine serial number.

A-PN101	LYNCH PIN 3/16"	1	3.89	3.89
			PARTS	3.89
			LABOR	755.00
10400000			SEGMENT TOTAL==>	758.89

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

PARTS	11757.73
LABOR	12462.80
EPA DISPOSAL FE	10.00

CONTINUED ON PAGE 16

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SERVICE INVOICE

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C067094	JD S670 COMBINE	3247	1H0S670SVD0757134	07/03/14			
	S670	2239		07/02/16	1000 X		
				SHOP SUPPLIES		150.00	
				UPTIME PKG		1983.75-	
				UPTIME PKG FRT		15.00-	
				SUB TOTAL==>		22381.78	
				ALLIANCE City		4.05	
				NE STATE TAX		14.83	
				TOTAL CHARGE		22400.66	

0827 1TG



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