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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 25069

Deliver To:

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087 Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rifarms30@gmail.com	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087 Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rifarms30@gmail.com	Invoice Number: 10526209 Invoice Date: 10/27/2021 Location: 6 Work Order Number: 898727 Payment Type: Finance Page: 1 of 2		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670	1799	1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work 7 Retail

COMPLAINT:

01 Combine Service Work.

CORRECTION:

Went on service call and found horizontal unloading auger was broken.
 Customer brought combine to store. Removed auger boot, spill saver and outside carrier bearing.
 Removed outside auger screw.
 Removed inside carrier bearing and auger screw.
 Installed new inside auger screw with new carrier bearing.
 Outside section of unloading auger was worn.
 Installed new outside auger screw with new carrier bearing.
 Reinstalled spill saver and auger boot.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH203021	AUGER 22.5FT S680	1.00	1,330.72	1,330.72	\$1,330.72	N
AXE56290	AUGER	1.00	1,292.04	1,292.04	\$1,292.04	N
E64256	LOCK NUT	4.00	1.30	1.30	\$5.20	N
H218954	SHEAR BOLT	4.00	2.08	2.08	\$8.32	N
JD9373	BALL BEARING	2.00	38.27	38.27	\$76.54	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

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		Location: 6	Work Order Number: 898727
		Payment Type: Finance	Page: 2 of 2
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670	1799	1H0S670SLE0767196	1H0S670SLE0767196	

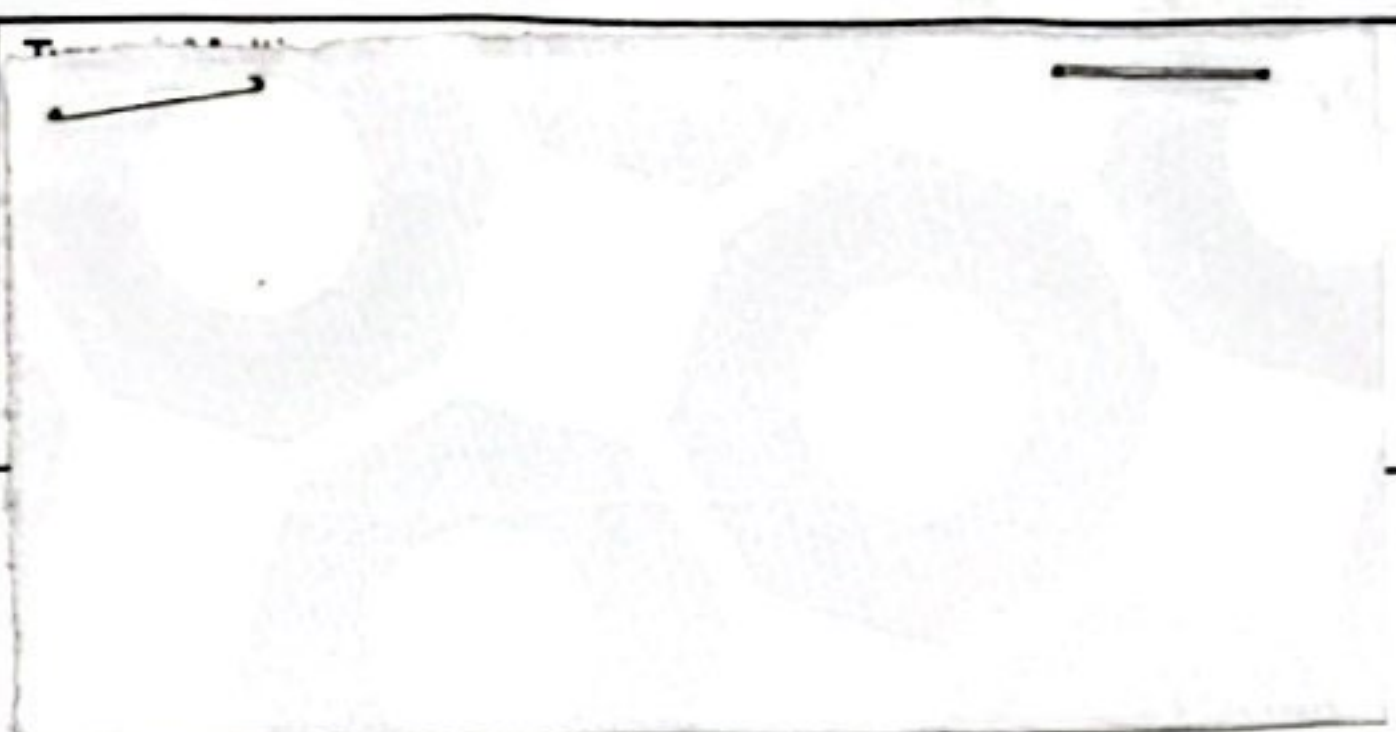
+STS Service Work 7 Retail						
SERVCALL	SERVICE CALL	1.00	125.00	125.00	\$125.00	N
Labor: \$1,538.87	Parts: \$2,712.82	OL&M: \$0.00	Misc: \$125.00	Sub-Total: \$4,376.69		

Miscellaneous Charges:

Service Accessories \$42.57

Finance Information

Customer PO No:
Tax Exempt No: EXP2024.1.25
Advisor: MARK POKARNEY



Labor: \$1,538.87
Parts: \$2,712.82
OL&M: \$0.00
Misc: \$167.57
Sales Tax: \$0.00
Grand Total: \$4,419.26

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TERMS AND CONDITIONS

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No.:
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work 7 Retail

COMPLAINT:

Rick called for service call: Active error code LC1 3509 04. Rich has just replaced both batteries.

CORRECTION:

Went on service call for LC1 error codes.
Found code becomes inactive when the head is unhooked.
Inspected header control wiring harness, wires to center height sensor were chewed in half by rodents.
Repaired wires.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVCALL	SERVICE CALL	1.00	125.00	125.00	\$125.00	N
Labor: \$128.16	Parts: \$0.00	OL&M: \$0.00	Misc: \$125.00	Sub-Total: \$253.16		

Miscellaneous Charges:

Service Accessories \$1.95

Finance Information

Customer PO No:
Tax Exempt No: EXP2024.1.25
Advisor: MARK POKARNEY

Labor:	\$128.16
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$126.95
Sales Tax:	\$0.00
Grand Total:	\$255.11

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Make/Model: JOHN DEERE S670	Meter: 1H0S670SLE0767196	Serial Number: 1H0S670SLE0767196
		Eq ID: 1H0S670SLE0767196 Fleet No:

+STS Inspection Retail
COMPLAINT:
Combine Inspection Program

CORRECTION:
Perform a complete in-shop combine inspection program as per combine inspection form.

- Check feeder house area.
- Check separator area.
- Check conveyor augers.
- Check clean grain elevator.
- Check tailings elevator.
- Check over all belts, chains, sprockets, sheaves, & tighteners.
- Check all bearings & shafts.
- Check straw chopper.
- Check unloading augers.
- Check shoe area.
- Check cleaning fan.
- Check system for oil/coolant leaks.
- Check hydro reservoir level.
- Check final drive oil levels.
- Check transmission oil level.
- Check coolant levels.
- Check all fluid filters.
- Check engine compartment.
- Check power train.
- Check all cab functions.
- Perform a safety check.
- Check tire pressures.
- Check rear wheel bearings.
- Check general appearance - paint, sheet metal, tires.

Labor: \$445.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$445.00
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+STS Service Work Retail
COMPLAINT:

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196		

+STS Service Work Retail
Other repairs from inspection.
Grease engine fan sheaves.

CORRECTION:

- Removed upper and lower FH drive belts and replaced with new belts.
- Greased engine fan sheaves.
- Drained and refilled primary gearcase.
- Cleaned fuel sediment bowl.
- Removed and replaced fuel filters.
- Removed and replaced hyd filters.
- Reinstalled all shields from inspection and ran combine outside.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH128449	HYDRAULIC FILTER	2.00	54.95	54.95	\$109.90	N
AT129775	HYDRAULIC Oil Filter S660-S690	1.00	81.51	81.51	\$81.51	N
DZ112918	FILTER ELE	1.00	110.31	110.31	\$110.31	N
HXE45928	V-BELT	1.00	442.18	442.18	\$442.18	N
HXE95935	V-Belt DTAC -OLD H156541	1.00	309.33	309.33	\$309.33	N
RE539465	FUEL FILTER	1.00	79.48	79.48	\$79.48	N

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Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	

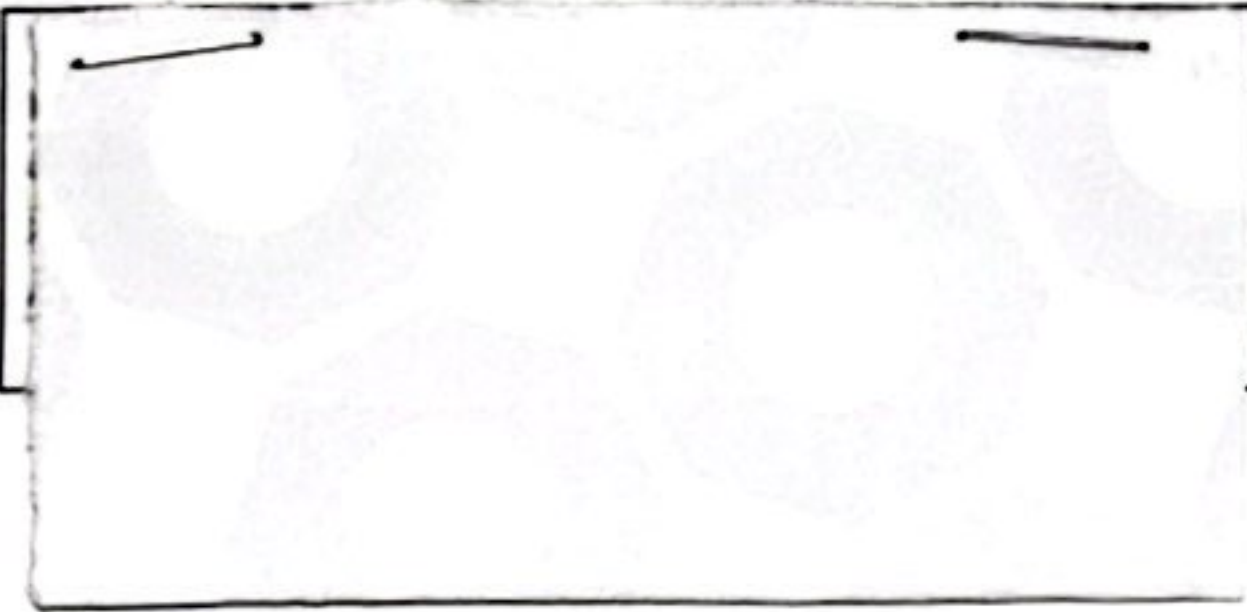
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work Retail						
TY6296	12D 80W90 GL5 Gear Oil Quart	2.00	6.49	6.49	\$12.98	Y
Labor: \$908.52	Parts: \$1,145.69	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,054.21		

Miscellaneous Charges:
Service Accessories \$17.19

Customer PO No:		Labor: \$1,353.52
Tax Exempt No: EXEMPT		Parts: \$1,145.69
Advisor: MARK POKARNEY		OL&M: \$0.00
		Misc: \$17.19
		Sales Tax: \$0.94
		Grand Total: \$2,517.34

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RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: 10078488 Invoice Date: 12/27/2019 Location: 6 Work Order Number: 820618 Payment Type: Finance Page: 1 of 4
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	

Make/Model: JOHN DEERE S670	Meter:	Serial Number: 1H0S670SLE0767196	Eq ID: 1H0S670SLE0767196	Fleet No:
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+STS Inspection Retail
COMPLAINT:
Combine Inspection Program

CORRECTION:
Perform a complete in-shop combine inspection program as per combine inspection form.

- Check feeder house area.
- Check separator area.
- Check conveyor augers.
- Check clean grain elevator.
- Check tailings elevator.
- Check over all belts, chains, sprockets, sheaves, & tighteners.
- Check all bearings & shafts.
- Check straw chopper.
- Check unloading augers.
- Check shoe area.
- Check cleaning fan.
- Check system for oil/coolant leaks.
- Check hydro reservoir level.
- Check final drive oil levels.
- Check transmission oil level.
- Check coolant levels.
- Check all fluid filters.
- Check engine compartment.
- Check power train.
- Check all cab functions.
- Perform a safety check.
- Check tire pressures.
- Check rear wheel bearings.
- Check general appearance - paint, sheet metal, tires.

Labor: \$345.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$345.00
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+STS Service Work Retail
COMPLAINT:

CONTINUED ON NEXT PAGE->



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Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rlfarms30@gmail.com	Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work Retail Combine Service Work

Check for lower vertical housing cracking.
Shield broken on vertical unload.
Concave z-bar cracking.

CORRECTION:

Made repairs from inspection list per customer approval.
Updated all software payloads.
Changed oil in primary countershaft gearbox.
Front bearing was loose on #2 shoe auger - replaced all 8 shoe auger bearings.
Nut was loose on vertical gearcase and bottom charge housing was badly cracked.
Removed vertical gearcase and auger; installed new charge housing and rebuilt gearcase.
Found wear in auger splines and a broken weld on the fighting so we also installed a new auger.
Grommet on sieve adjust wire popped out of sieve frame and packed full of corn cobs - dug out corn cobs and reinstalled grommet
Feed accelerator drive belt was cracked - installed new belt.
Customer complained of left feederhouse lift cylinder leaking during harvest - removed cylinder and installed all new seals.
Topped off hydraulic oil.
Found wires damaged on top of engine - spliced in some new wire.
Replaced fuel filters.
Concave Z bar had cracking - replaced Z bar.
Removed chaffer and replaced several bent louvers.
Removed clean grain elevator drive belt and spun over elevator paddle chain per customer request - paddle chain looked good.
Reinstalled all shields and ran combine - operation seemed normal.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7843	M16XM35 FLNG-JD	3.00	2.41	2.41	\$7.23	N
24H1533	SHIM 9000	2.00	3.36	3.36	\$6.72	N
AH163056	BEARING W/ HOUSING (SHOE)	4.00	49.94	49.94	\$199.76	N
AH170129	Louver 4 SECTIONS WIDE N/R	4.00	26.06	26.06	\$104.24	N
AH212092	HYD CYL KIT S6X0	1.00	38.58	38.58	\$38.58	N
AH90963	SEAL	1.00	23.43	23.43	\$23.43	N
AHC11572	HYDRAULIC S6X0	2.00	76.75	76.75	\$153.50	N
AHC20488	HYDRAULIC	1.00	83.25	83.25	\$83.25	N

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work	Retail					
AXE18070	AUGER	1.00	1,153.72	1,153.72	\$1,153.72	N
AXE39453	BEARING	4.00	30.00	30.00	\$120.00	N
AXE42168	SIEVE	16.00	33.04	33.04	\$528.64	N
AXE59657	SUPPORT	1.00	374.88	374.88	\$374.88	N
AXE74236	HOUSING	1.00	355.72	355.72	\$355.72	N
AZ103401	SHIELD	1.00	119.85	119.85	\$119.85	N
DE20711	Bevel Gear Drive	1.00	444.24	444.24	\$444.24	N
E63018	SPIRAL PIN	4.00	2.49	2.49	\$9.96	N
H103264	1" BRG FLANGE	8.00	2.04	2.04	\$16.32	N
H149361	M20 LOCK NUT	2.00	3.60	3.60	\$7.20	N
HDWM	METRIC HARDWARE	21.00	0.42	0.42	\$8.82	N
HXE95511	V-BELT	1.00	134.46	134.46	\$134.46	N
JD8524	BALL BEARING	4.00	20.13	20.13	\$80.52	N
JD8554	1" L COLLAR	8.00	5.48	5.48	\$43.84	N
N71921	S.RING 9660	2.00	10.03	10.03	\$20.06	N
R44302	BLACK TIE BAND 7"	100.00	0.13	0.13	\$13.00	N
RE533910	FUEL FILTER	1.00	113.88	113.88	\$113.88	N
RE539465	FUEL FILTER	1.00	94.43	94.43	\$94.43	N
TY22062	12D Hy-Gard 2.5 Gallon	2.00	37.64	37.64	\$75.28	Y
TY27167	RED 18-22 BUTT CONN Heat Shrink	2.00	11.31	11.31	\$22.62	N
TY6296	12D 80W90 GL5 Gear Oil Quart	4.00	6.49	6.49	\$25.96	Y

Miscellaneous Description Quantity List Price Net Price Extended Price Taxed Ind

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ODELL IL 60460-8087

Bus: (815)586-4560 Prv: (815)674-0638
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Invoice Number: **10078488**
 Invoice Date: 12/27/2019
 Location: 6
 Work Order Number: 820618
 Payment Type: Finance
 Page: 4 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work	Retail					
FREIGHT	INBOUND FREIGHT	1.00	21.62	21.62	\$21.62	N
Labor: \$3,502.84	Parts: \$4,380.11	OL&M: \$0.00	Misc: \$21.62	Sub-Total:	\$7,904.57	

Miscellaneous Charges:
 Service Accessories \$51.95

Finance Information			
Customer PO No:		Labor:	\$3,847.84
Tax Exempt No: EXEMPT		Parts:	\$4,380.11
Advisor: ERIN FOLTZ		OL&M:	\$0.00
		Misc:	\$73.57
		Sales Tax:	\$7.34
		Grand Total:	\$8,308.86

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SERVICE INVOICE

Invoice To Account No: 4	Deliver To:	Invoice Number: 10078247
WARRANTY CUSTOMER	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Date: 12/26/2019
		Location: 6
		Work Order Number: 820618
		Payment Type: Account
		Page: 1 of 1
Bus: (815)586-4560 Prv: (815)674-0638	Bus: (815)586-4560 Prv: (815)674-0638	
Mob: (815)674-0638	Mob: (815)674-0638	
Email: (815)674-0638	Email: rifarms30@gmail.com	
Make/Model:	Meter:	Serial Number:
JOHN DEERE S670		1H0S670SLE0767196
		1H0S670SLE0767196
		Eq ID: Fleet No:

PIP18HX568A Warranty

COMPLAINT:

18HX568 A - FT4 DEF SYSTEM FILTER UPDATE - FIX AS FAIL
2.25 HOURS

1-MPRG32475

CORRECTION:

Performed PIP per PIP instructions.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MPRG32475		1.00	386.41	386.41	\$386.41	N
Labor: \$300.75						
Parts: \$386.41						
OL&M: \$0.00						
Misc: \$0.00						
Sub-Total:					\$687.16	

Customer PO No:	
Tax Exempt No:	ONFILE
Advisor:	ERIN FOLTZ

Labor:	\$300.75
Parts:	\$386.41
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$687.16

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TERMS AND CONDITIONS

Electrical Parts are Non-Returnable! Stocked parts are returnable within 5 days. After 5 days minimum 10% restocking fee applies. After 30 days minimum 25% restocking fee applies. After 90 days minimum 50% restocking fee applies. No returns after 180 days. Special Ordered non-returnable parts are non-returnable. Returnable Special Ordered parts will be charged a 25% restocking fee if returned in 30 days. After 30 days a 50% restocking fee applies. All special ordered parts under \$30.00 line-item value are considered non-returnable by John Deere and AHW.

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JOHN DEERE

Invoice To Account No: 25069

Deliver To:

SERVICE INVOICE

RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: 10049934 Invoice Date: 10/30/2019 Location: 6 Work Order Number: 814992 Payment Type: Finance
Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rifarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email:rifarms30@gmail.com	Page: 1 of 2

Make/Model: JOHN DEERE S670	Meter:	Serial Number: 1H0S670SLE0767196	Eq ID: 1H0S670SLE0767196	Fleet No:
---------------------------------------	---------------	--	------------------------------------	------------------

Gen10 Retail

COMPLAINT:

Chopper will not stay locked into low range.
Check for top chaffer fins bent over.

CORRECTION:

Went on service call and found chopper kicking out of low range.
Added new spring and shims to detent lever of chopper drive.
Customer forgot to switch cob deflector door in corn and chaffer louvers were bent over.
Straightened louvers and let customer run.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
CE32923	COMPRESSIO	1.00	3.70	3.70	\$3.70	N
R26478	SHIM	2.00	1.62	1.62	\$3.24	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

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Invoice To Account No: 25069

Deliver To:

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Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: rlfarms30@gmail.com	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196	

Gen10 Retail	SERVCALL	SERVICE CALL	1.00	95.00	95.00	\$95.00	N
Labor: \$206.45		Parts: \$6.94	OL&M: \$0.00	Misc: \$95.00	Sub-Total: \$308.39		

Miscellaneous Charges:
Service Accessories \$1.95

Customer PO No:		Finance Information		Labor: \$206.45
Tax Exempt No: EXEMPT				Parts: \$6.94
Advisor: MARK POKARNEY				OL&M: \$0.00
				Misc: \$96.95
*** DOCUMENT COPY ***				Sales Tax: \$0.00
				Grand Total: \$310.34

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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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196		

**Gen-Electrical Retail
COMPLAINT:**

Park brake pressure sensor warning
AXE59268 sensor & AXE59276 harness

CORRECTION:

MATT C:
Service call to customer farm.
Installed new park brake pressure sensor.

MARK C:
Changed address so pressure sensor would work correctly.
Installed new park brake release valve stem.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR69444	12D J20C 5 GAL HYD OIL	2.00	70.62	70.62	\$141.24	Y
AXE52536	VALVE S6X0	1.00	280.49	280.49	\$280.49	N
AXE59268		1.00	96.04	96.04	\$96.04	N
AXE59276		1.00	30.74	30.74	\$30.74	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	INBOUND FREIGHT	1.00	1.24	1.24	\$1.24	N

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ODELL IL 60460-8087

Bus: (815)586-4560 Prv: (815)674-0638
Mob: (815)674-0638
Email: rlfarms30@gmail.com

Invoice Number: **10042953**
 Invoice Date: 10/21/2019
 Location: 6
 Work Order Number: 812565
 Payment Type: Finance
 Page: 2 of 2

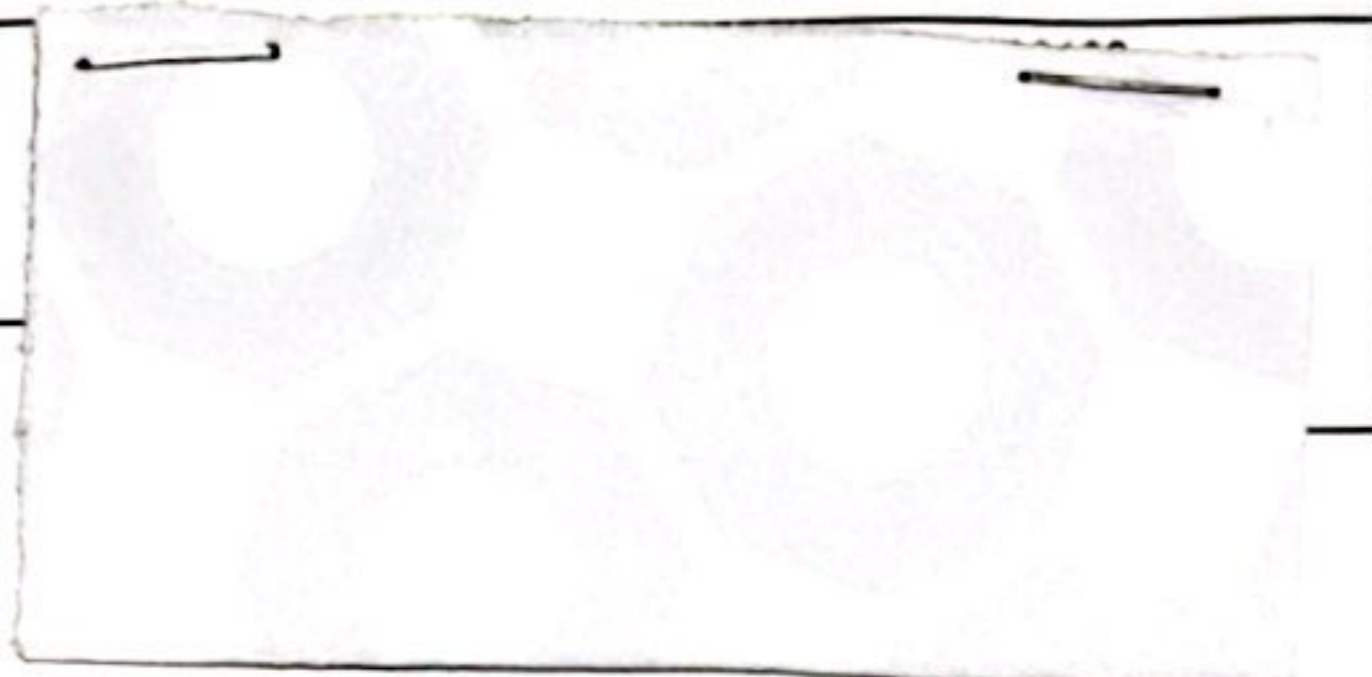
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670		1H0S670SLE0767196	1H0S670SLE0767196	

Gen-Electrical	Retail	Service	Quantity	Rate	Amount	Tax	Total	
SERVCALL	SERVICE CALL		1.00	95.00	95.00		\$95.00	
Labor: \$368.28					Parts: \$548.51	OL&M: \$0.00	Misc: \$96.24	Sub-Total: \$1,013.03

Miscellaneous Charges:
 Service Accessories \$9.67

Finance Information		Labor:	Parts:	OL&M:	Misc:	Sales Tax:	Grand Total:
Customer PO No:		\$368.28	\$548.51	\$0.00	\$105.91	\$10.24	\$1,032.94
Tax Exempt No:	EXEMPT						
Advisor:	MARK POKARNEY						

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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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SERVICE INVOICE

Invoice To Account No:		Deliver To:			
Internal Used Stock No. 294874		Internal Used Stock No. 294874		Invoice Number: 1814227	
				Invoice Date: 11/28/2018	
				Location: 6	
				Work Order Number: 773102	
				Payment Type: Account	
				Page: 1 of 3	
Bus:	Prv: (815)674-0638	Bus:	Prv: (815)674-0638		
Mob:		Mob:			
Email:		Email:	rlfams30@gmail.com		
Make/Model:		Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE COMBINE		1077	1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work 1 Internal

COMPLAINT:

Recondition per purchase order, sold to Rick Andersen by Tim McDonald.

CORRECTION:

- Replaced right side feederhouse drive chain.
- Removed and rebuilt right side feederhouse lift cylinder.
- Tensioned tailings pedal chain.
- Installed outside duals.
- Greased entire machine.
- Cleaned out fuel sediment bowl.
- Topped off coolant level.
- Installed beacon lights.
- Reinstalled cab ladder safety chains.
- Replaced all hydraulic filters.
- Replaced #3 and #4 front shoe auger bearings.
- Topped off hydraulic reservoir.
- Replaced engine air filters.
- Replaced cab air filters.
- Changed engine oil and filter.
- Changed fuel filters.
- Changed exhaust intake filters.
- Updated all software.
- Installed grease zerks on chopper jackshaft.
- Installed grease zerks on chopper bearings.
- Replaced chopper jackshaft drive belts.
- Replaced shoe auger drive belt.
- Replaced clean grain elevator drive belt.
- Replace right side jackshaft belts.
- Replaced unloading drive chain.
- Replaced discharge beater belt.
- Changed reverser oil.
- Ran combine outside.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH128449	HYDRAULIC FILTER	2.00	52.40	52.40	\$104.80	N
AH150678	BELT	1.00	130.18	130.18	\$130.18	N

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Invoice To Account No:

Deliver To:

Internal Used Stock No. 294874	Internal Used Stock No. 294874	Invoice Number: 1814227
		Invoice Date: 11/28/2018
		Location: 6
		Work Order Number: 773102
		Payment Type: Account
Bus: Prv: (815)674-0638	Bus: Prv: (815)674-0638	Page: 2 of 3
Mob:	Mob:	
Email:	Email: rlfarms30@gmail.com	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE COMBINE	1077	1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work 1 Internal

Part No.	Description	Qty	Unit Price	Total Price	Ext Price	Notes
AH212092	HYD CYL KIT S6X0	1.00	38.58	38.58	\$38.58	N
AH232566	FH DR CHAIN 187L 60H	1.00	123.60	123.60	\$123.60	N
AHC11572	HYDRAULIC S6X0	1.00	76.75	76.75	\$76.75	N
AT129775	HYDRAULIC Oil Filter S660-S690	1.00	78.23	78.23	\$78.23	N
AXE39453	BEARING	2.00	29.33	29.33	\$58.66	N
AXE42066	FILTER ELEMENT	1.00	88.96	88.96	\$88.96	N
AXE53952	ROLLER CHAIN	1.00	216.34	216.34	\$216.34	N
E63018	SPIRAL PIN	2.00	2.44	2.44	\$4.88	N
H223230	V-BELT	1.00	275.63	275.63	\$275.63	N
HXE11090	AIR FILTER	1.00	165.93	165.93	\$165.93	N
HXE11091	AIR FILTER	1.00	138.13	138.13	\$138.13	N
HXE124869	V-BELT	2.00	410.58	410.58	\$821.16	N
HXE69321	V-BELT	1.00	284.99	284.99	\$284.99	N
HXE82335	V-BELT	1.00	226.54	226.54	\$226.54	N
JD7759	ZERK>TO TY26502	1.00	0.79	0.79	\$0.79	N
JD7763	GREASE ZERK	3.00	0.90	0.90	\$2.70	N
JD8554	1" L COLLAR	2.00	5.69	5.69	\$11.38	N
L155288		1.00	16.05	16.05	\$16.05	N
RE284091	AIR FILTER	1.00	58.59	58.59	\$58.59	N
RE509672	FILTER DROP IN	1.00	19.05	19.05	\$19.05	N
RE533910	FUEL FILTER	1.00	117.17	117.17	\$117.17	N
RE539465	FUEL FILTER	1.00	94.47	94.47	\$94.47	N
TY26101	BRAKE & PARTS CLEANER	2.00	4.92	4.92	\$9.84	N
TY26408	12D HD460 Synthetic Gear Lube Qt	5.00	21.69	21.69	\$108.45	N

TERMS AND CONDITIONS

John Deere Parts are Non-Refundable. All parts are warranted with a 3-year, 50,000-hour or 100,000-mile warranty, whichever comes first. This warranty is void if the part is not used in a John Deere machine. A 25% restocking fee applies to all parts. No returns for cash. All parts are sold as shown. All parts are sold as shown. All parts are sold as shown. All parts are sold as shown.

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Internal Used Stock No. 294874	Internal Used Stock No. 294874	Invoice Date:	11/28/2018
		Location:	6
		Work Order Number:	773102
		Payment Type:	Account
		Page:	3 of 3
Bus: (815) 674-0638 Prv: (815)674-0638	Bus: (815)674-0638 Prv: (815)674-0638		
Mob:	Mob:		
Email:	Email: rlfarms30@gmail.com		

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE COMBINE	1077	1H0S670SLE0767196	1H0S670SLE0767196	

+STS Service Work 1 Internal						
TY26575	12D Cool-Gard II Pre-Mix 1 gal	1.00	15.00	14.85	\$14.85	N
TY26675	Plus-50 II 15W40 2.5gal	1.00	44.16	44.16	\$44.16	N
TY26679	Plus-50 II 15W40 5 gal	1.00	84.78	84.78	\$84.78	N
TY6350	Multi-Purpose Spray Lubricant	1.00	6.99	6.99	\$6.99	N
TY6354	12D Hy-Gard 1 Gallon	2.00	15.24	15.24	\$30.48	N

Labor: \$5,210.43 Parts: \$3,453.11 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$8,663.54

INVOICE CONTAINS \$0.15 DISCOUNT

Customer PO No:
Tax Exempt No: ONFILE
Advisor: MARK POKARNEY

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Labor: \$5,210.43
Parts: \$3,453.11
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$8,663.54

TERMS AND CONDITIONS

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Invoice To Account No: 4

Deliver To

SERVICE INVOICE

WARRANTY CUSTOMER	RICK ANDERSEN 18176 E 3100 NORTH RD ODELL IL 60460-8027	Invoice Number: 1813852
		Invoice Date: 11/28/2018
		Location: 6
		Work Order Number: 773102
		Payment Type: Account
		Page: 1 of 2
Bus: (815)585-4560 Pvr: (815)674-0638	Bus: (815)585-4560 Pvr: (815)674-0638	
Mob:	Mob: (815)674-0638	
Email:	Email: rferns30@gmail.com	

Make/Model	Meter	Serial Number	Eq ID	Fuel No
JOHN DEERE COMBINE	1077	1H06670SLE0767196	1H06670SLE0767196	

PIP17HX527A Warranty

COMPLAINT:

02 17HX527A - DF3 CHAFFER FRAME IMPROVEMENT - MANDATORY

7.0 HOURS

CAUSE:

KEY PART MPH20178

CORRECTION:

PIP COMPLETE

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Amt
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WARRANTY CUSTOMER	RICK ANDERSEN 18178 E 3100 NORTH RD ODELL IL 60460-8087	Invoice Number: 1813852
	Bus: (815)586-4560 Prv: (815)674-0638 Mob: (815)674-0638 Email: Emailrifarms30@gmail.com	Invoice Date: 11/28/2018 Location: 6 Work Order Number: 773102 Payment Type: Account Page: 2 of 2

Make/Model:	Meter	Serial Number	Eq ID	Fleet No.
JOHN DEERE COMBINE	1077	1H0S670SLE0767196	1H0S670SLE0767196	

PIP17HX527A Warranty MPH20122	1.00	271.91	271.91	\$271.91	N
Labor: \$758.28	Parts: \$271.91	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,030.19	

Customer PO No:
Tax Exempt No: ONFILE
Advisor: MARK POKARNEY

Labor:	\$758.28
Parts:	\$271.91
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$1,030.19

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TERMS AND CONDITIONS

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WARRANTY CUSTOMER Bus: Prv: Mob: Email:	Bus: Prv: Mob: Email:	Invoice Number: 1447777 Invoice Date: 5/8/2017 Location: 8 Work Order Number: 690987 Payment Type: Account Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE COMBINE	663	1H0S670SLE0767196	1H0S670SLE0767196	

PIP16HX508A Warranty
COMPLAINT:
S-SERIES VACUUM FAN JACKSHAFT REPLACEMENT

CAUSE:
16HX508A

CORRECTION:
S-SERIES VACUUM FAN JACKSHAFT REPLACEMENT

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MPH20122		1.00	271.91	271.91	\$271.91	N
Labor: \$250.00						
Parts: \$271.91						
OL&M: \$0.00						
Misc: \$0.00						
					Sub-Total: \$521.91	

Customer PO No:	
Tax Exempt No:	Get Card
Advisor:	ERIC CHRISTIAN

Labor:	\$250.00
Parts:	\$271.91
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$521.91

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TERMS AND CONDITIONS
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