1191

Date:

3/16/2023

330721 County Road E Minatare, NE 69356 Michael@schifffarms.com 3082208568

Bill To

Schiff of Nebraska

Remit Payment To Primary 330721 County Road E Minatare, NE 69356

	Service Order	Purchase Order	Service Writer		Authorize	er
	1191		Henwick, Michael			
Item	Description			Quantity	Rate	Amount
Complain	t: TRUCK STARTED OVERHE	ATING				
Cause: C	ustomer request					700000000000000000000000000000000000000
Labor	Correction: A/C Cooling System / Ther	mostat / REPLACED COOLANT THERMOSTAT		2.00000	\$20.00	\$40.00
Parts	THERMOSTAT - 101C/527	3379 - A		1	\$69.44	\$69.44
Parts	SEAL, RECTANGULAR R	NG - 101C/4936967 - A		1	\$19.91	\$19.91
					Subtotal	\$129.35
Complair	nt: Service					
Cause: C	ustomer request (Inspection)				#00.00	#20.00
Labor	Correction: Engine / Lubrication / Serv	ice		1.00000	\$20.00	\$20.00
Parts	1748 xd - 1748xd - A			1	\$32.54	\$32.54
Parts	FLEET GUARD - COMPA	RES TO NAPA 600564 - FF63054NN - A		1	\$54.63	\$54.63
Parts	FUEL FILTER - 3604 - A			1	\$59.65	\$59.65
Parts	6429 - 6429 - A			1	\$17.82	\$17.82
Parts	6433 - 6433 - A			1	\$25.24	\$25.24
Parts	Mobil 15w40 - S80600 - A			5	\$21.53	\$107.65
					Subtotal	\$317.53
	Shop Supplies					\$0.00
Unit: 207	<b>VIN</b> : 2NKHHJ7XXGM49365	4	Labor			\$60.00
2016 Ken	worth T3 Series 14,700 Hours		Parts			\$386.88
	•		Subtotal			\$446.88
			Exempt (0% of \$279.2	23)		\$0.00
			Total			\$446.88

<sup>\*:</sup> Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

330721 County Road E Minatare, NE 69356 Michael@schifffarms.com 3082208568

Bill To

Schiff of Nebraska

**Estimate** 

1205

Date:

4/14/2023

Remit Payment To Primary 330721 County Road E Minatare, NE 69356

	Service Order	Purchase Order	Service Writer		Authorize	er
	1205		Henwick, Michael			
Item	Description			Quantity	Rate	Amount
Complain	t: REPLACED PTO SHAFT CA	RRIER BEARING				
Cause: C	ustomer request					
Labor	Correction: Transmission / PTO / REPL	ACED PTO SHAFT CARRIER BEARING		6.00000	\$20.00	\$120.00
Parts	1350/1410 STRAP KIT - 01	0_3-70-28S - A		1	\$12.35	\$12.35
Parts	U-JOINT - 010_5-1350-1S	- A		2	\$51.94	\$103.88
Parts	SALES TAX - SALES TAX	- A		1	\$0.87	\$0.87
Parts	UCFL 207-22 MOLINE 194	.011 - D77563		2	\$40.05	\$80.10
Parts	HC207-22 MOLINE 1-3/8	NS - D57263		2	\$23.71	\$47.42
					Subtotal	\$364.62
	Shop Supplies					\$0.00
Unit: 207	VIN: 2NKHHJ7XXGM493654		Labor			\$120.00
	worth T3 Series 4,700 Hours		Parts			\$244.62
			Subtotal			\$364.62
			Exempt (0% of \$244.62	2)		\$0.00
			Total			\$364.62

\*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

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Customer Signature:		
Printed Name:	Date:	

Estimate

Date:

1325

9/29/2023

330721 County Road E Minatare, NE 69356

Michael@schifffarms.com

3082208568

Bill To Schiff of Nebraska

Remit Payment To

Primary

330721 County Road E

Minatare, NE 69356

	Service Order	Purchase Order	Service Writer		Authorize	r 
	1325		Carrier, Greg			
Item	Description			Quantity	Rate	Amount
Complain	t: REPLACED STEERING F	PUMP AND FAN BELT				
Cause: C	ustomer request					
Labor	Correction: Front Axle & Steering / F	ower Steering Pump / REPLACED STEERING PUMF	AND FAN BELT	3.00000	\$20.00	\$60.00
Parts	PUMP-POWER STEER	ING - PEV2216-18R101 - A		1	\$618.43	\$618.43
Parts	GASKET (100) - 498828	30CUM - A		1	\$3.74	\$3.74
Parts	BELT-V RIB BED - 3974	249CUM - A		1	\$67.59	\$67.59
					Subtotal	\$749.76
2011-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	Shop Supplies				oorganigaardiseks ka noon kriist en 11 viil (n. 1	\$0.00
Unit: 207		54	Labor			\$60.00
	worth T3 Series 4,700 Hours		Parts			\$689.76
			Subtotal			\$749.76
			Exempt (0% of \$689.76	6)		\$0.00
			Total			\$749.76
The deta further v will be a the abov	ails and the estimate fo vork or parts will be req is per the details availa	will be charged for any core that is not in returnable cond returnable repairs provided above are based on coured. The estimate is not a guarantee of the ble on completion of the repairs. Other terms lly or in writing, you agree to pay in full for the condition of the repairs.	ur first inspection and do no e final price of the repairs. T s and conditions as applicat	of constitute a he total bill of ole. If you autl	guarantee work and fi	nal price
Printed Na	me:	_ Date:				

Estimate

Date:

1377

3/19/2024

330721 County Road E

Minatare, NE 69356

Michael@schifffarms.com

3082208568

Bill To

Schiff of Nebraska

Remit Payment To

Primary 330721 County Road E Minatare, NE 69356

	Service Order	Purchase Order	Service Writer		Authorize	er
	1377		Henwick, Michael			
Item	Description			Quantity	Rate	Amount
Complair	nt: POWER STEERING PUM	P FAILED				
Cause: C	Customer request					
Labor	Correction: Front Axle & Steering / F	ower Steering Pump / REPLACED POWER STEERING PUMP		2.00000	\$20.00	\$40.00
Parts	GASKET - 4988280CUN			1	\$3.89	\$3.89
Parts	POWER STEERING PU	IMP - PEV1816-18R101 - A		1	\$686.14	\$686.14
Parts	FILTER-PWR STRG - 3			1	\$23.41	\$23.41
raits	TIETERY MICONICO				Subtotal	\$753.44
Complai	int: PTO FAILED					
Cause: (	Customer request				000.00	#00.00
Labor	Correction:	AOSD DTO		4.00000	\$20.00	\$80.00
	Transmission / PTO / R			1	\$3,427.41	\$3,427.41
Parts	CHELSEA POWERSHI	FT PTO - 870XBFJP-B5XV - A		·	Subtotal	\$3,507.41
				and the second s	Subtotal	NO. SHARMON CO.
	Shop Supplies	cash procured with manager throughout the country of a processor of 55 bits up to the displacement of the country of the count				\$0.00
<b>Unit</b> : 207	vin: 2NKHHJ7XXGM493	554	Labor			\$120.00
	nworth T3 Series 14,700 Hours		Parts			\$4,140.85
	14 1 <b>×</b> 2000000 100 100 100 100 100 100 100 100		Subtotal			\$4,260.85
			Exempt (0% of \$4,140.85)			\$0.00
			Total			\$4,260.85
			iotai			

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Customer Signature:		
Printed Name:	Date:	

330721 County Road E Minatare, NE 69356 Michael@schifffarms.com 3082208568

> Bill To Schiff of Nebraska

Estimate

1452

Date:

10/29/2024

Remit Payment To Primary 330721 County Road E Minatare, NE 69356

	Service Order	Purchase Order	Service Writer		Authorize	er
	1452		Henwick, Michael			
Item	Description			Quantity	Rate	Amount
Complai	nt: REPLACED LH SIDE MIRR	OR				
Cause:	Customer request					
Labor	Correction: Accessories / Mirrors / RE	PLACED LH SIDE MIRROR		1.00000	\$20.00	\$20.00
Parts	7X16 INCH WEST COAS	Г MIRROR - N74B20311 - A		1	\$36.73	\$36.73
					Subtotal	\$56.73
	Shop Supplies					\$0.00
<b>Unit</b> : 207		1	Labor			\$20.00
	nworth T3 Series 14,700 Hours		Parts			\$36.73
Liiginio	11,700110412		Subtotal			\$56.73
			Exempt (0% of \$36.73)			\$0.00
			Total			\$56.73
The def	tails and the estimate for	ill be charged for any core that is not in returnable the repairs provided above are based or red. The estimate is not a guarantee o	on our first inspection and do no	t constitute a ne total bill of	work and fi	nal price

will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: