

Your Parlner In Graving A Beller Tomorrovs



1810 North Missouri Street PO Box 467 Macon, MO 63552 Ph: 660-385-2177 Fax: 660-385-8613

Involce To Account No.: 256429	Deliver To:	SERV	ICE INVOICE
GARY YADON 404 E COLLEGE ST ODESSA MO 64076 Phone:	ROB ATHON 19618 HWY FF GREEN CASTLE MO 63544 Phone:	invoice Number: invoice Date: Brench: Pâyment Type: Repair Order Number: Page:	308939 2/5/2013 2 Account 36801 1 of 2
		Make/Model: Meter Reading: Serial Number: Equipment Number:	CASE IH 1620 1620ATHON 021620RA

Gen-5 Retall

GARY YADON: FARM PLAN PORTION OF REPAIRS MADE TO A 1820 COMBINE.

Customer complained about the hydraulic functions on his 1620 combine. Tech checked the machine out to see what combine was doing. Found hydraulics working but combine would not pull itself. Checked coupler between motor and transmission and it was good. Checked axle couplers and all four of them were good. Hooked gauges up and ran some pressure tests, Found I had pressure. Put combine in gear and it would pull itself. Took combine out and drove it around in all the gears and it worked fine. Then combine just locked up and would not move and lost pressure. Got back in shop and oil and removed filter, Found filter full of brass. Removed side panel from combine to get to the hydro pump. Removed all line and linkage from pump and then removed pump. Removed lines and pusher block from hydro motor and then removed motor. Then we went thru and flushed all lines and hooked up a pump and flushed hydraulic cooler several times. Removed and replaced low pressure hoses. Removed the hydraulic tank and washed it out. Rainstalled tank and new filter. Tech removed and replaced hydro pump drive hub on the engine gearcase. Installed reman hydro pump and motor on combine and rehooked everything that was unhooked and removed. Removed and replaced both pusher unit motors. Flushed the pusher unit system. Had to cut some of the frame to get the new style motors to fit. Also had to straighten the lines that went to the motors to get them to hook up. Filled hydraulic system with oil. Ran combine and checked operation of hydro and for leaks. Drove combine around for two hours and brought back into shop. Changed hydraulic oil and filter again. Took combine back out and drove it after we changed the oil. Found that the unloading auger would not swing in or out. Checked to see if we had power at the solenoids and we did. Removed auger swing valve from valve stack and disassembled. Cleaned all ports, spools, and orifices. Put valve back together and reinstalled it onto valve stack. Auger still would not swing. Hooked flow-rater up to hydraulic pump and flow tested pump and it was good. Removed complete valve stack and disassembled all sections of valve stack and cleaned and resealed valve stack. Removed and replaced inline hydraulic filter for the valve stack. Reinstalled stack onto combine and ran and checked operation of everything. Put side shield back onto combine.

Thanks. SEG#2 Custom

SEG#2 Customer had sent the clutch plates for the feeder house clutch and wanted us to install them for them. Removed shields and belts to get to the clutch unit. Disassembled clutch unit and found it to be rusted onto the shaft of feederhouse. Got it freed up and slid it off of shaft and installed clutch plates then put clutch unit back on shaft. Reinstalled all belts and shields. Tech also found belt tensioner was rusted up. Tech removed and disassembled tensioner and cleaned rust off of the shaft then put back together. Put tensioner back onto combine and adjusted belt tension.

Checked combine over and found that the tailings and clean grain chains needed links removed from each of them. Belts all looked good and augers all looked good. The rotor needs to be removed and rebuilt completely.

Thanks.

Part Number Description Quantity Unit Nets Yalus Taxasi and





1810 North Missouri Street PO Box 467 Macon, MO 63552 Ph: 660-385-2177 Fax: 680-385-6813

Invoice To Account No.: 256429	Deliver To:	SE!	RVICE INVOICE
GARY YADON 404 E COLLEGE ST ODESSA MO 64076	ROB ATHON 19619 HWY FF GREEN CASTLE MO 63544	Invoice Number: Invoice Date: Branch:	308939 2/5/2013 2
		Payment Type: Repair Order Number:	Account 36801
Phone:	Phone:	Page:	2 of 2
		Make/Model:	CASE IH 1820
		Meter Reading:	
		Serial Number:	1820ATHON
		Equipment Number:	021620RA
Gen-5 Retail \$5322 POLICY ADJ-	SERV	1.00 7,500.	00 \$7,500.00 N
Labor: \$0.00 Parts: \$7,80	0.00 Sublet: \$0.00 Mis	ac: \$0.00 To	tal: \$7,500.00
Customer PO No.: Tax Exempt No.: Advisor: NATE BURNAM			Labor: \$0.00 Parts: \$7,500.00 Sublet: \$0.00 Misc: \$0.00 es Tax: \$0.00 Total: \$7,500.00

TERMS AND CONDITIONS

Payment due not 10th of month following date of purchase. A service charge of 1 ½% per month (18% per ANNUM) thereafter \$1.00 minimum. If account is not paid by the 10th your account will be considered past due and no further charges allow until account is paid in full. Restocking charge of 15% minimum. No returns on special order parts. No returns after 30 days. No returns on electrical parts. All returns must be accompanied by this invoice.

I HEREBY CERTIFY THAT THE ITEMS ON THIS INVOICE ARE FOR AGRICULTURAL USE ONLY. IF THESE ITEMS ARE NOT USED EXCLUSIVELY FOR THIS PURPOSE I WILL BE LIABLE FOR THE TAX, INTEREST, AND PENALTY.

SIGNED BY:	E :
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1810 North Missouri Street PO Box 467 Macon, MO 63552 Ph: 660-385-2177 Fax: 660-385-6613

Invoice To Account No.: 100000341	Deliver To:	*** DOCUMENT COPY ***	SERVICE INVOICE
ROB ATHON 19619 HWY FF GREEN CASTLE MO 63544	ROB ATHON 19819 HWY FF GREEN CASTLE MO	Brans Payment Tys Repair Order Numb	te: 2/5/2013 ch: 2 ce: Account er: 36801
Phone:	Phone:	Pas	
		Make/Mod Meter Readir	ng:
		Serial Numb Equipment Numb	

Gen-4 Retail

ROB ATHON: FARM PLAN PORTION OF REPAIRS

Customer complained about the hydraulic functions on his 1620 combine. Tech checked the machine out to see what combine was doing. Found hydraulics working but combine would not pull itself. Checked coupler between motor and transmission and it was good. Checked axle couplers and all four of them were good. Hooked gauges up and ran some pressure tests, Found I had pressure. Put combine in gear and it would pull itself. Took combine out and drove it around in all the gears and it worked fine. Then combine just locked up and would not move and lost pressure. Got back in shop and oil and removed filter. Found filter full of brass. Removed side panel from combine to get to the hydro pump. Removed all line and linkage from pump and then removed pump. Removed lines and pusher block from hydro motor and then removed motor. Then we went thru and flushed all lines and hooked up a pump and flushed hydraulic cooler several times. Removed and replaced low pressure hoses. Removed the hydraulic tank and washed it out. Reinstalled tank and new filter. Tech removed and replaced hydro pump drive hub on the engine gearcase, installed reman hydro pump and motor on combine and rehooked everything that was unhooked and removed, Removed and replaced both pusher unit motors. Flushed the pusher unit system. Had to cut some of the frame to get the new style motors to fit. Also had to straighten the lines that went to the motors to get them to hook up. Filled hydraulic system with oil, Ran combine and checked operation of hydro and for leaks. Drove combine around for two hours and brought back into shop. Changed hydraulic oil and filter egain, Took combine back out and drove it after we changed the oil. Found that the unloading auger would not swing in or out. Checked to see if we had power at the solenoids and we did, Removed auger swing valve from valve stack and disassembled. Cleaned all ports, spools, and prifices. Put valve back together and reinstalled it onto valve stack. Auger still would not swing. Hooked flow-rater up to hydraulic pump and flow tested pump and it was good. Removed complete valve stack and disassembled all sections of valve stack and cleaned and reseated valve stack. Removed and replaced inline hydraulic filter for the valve stack. Reinstalled stack onto combine and ran and checked operation of everything. Put side shield back onto combine.

Thanks.

SEG#2 Customer had sent the clutch plates for the feeder house clutch; and wanted us to install, them for them. Removed shields and belts to get to the clutch unit. Disassembled clutch unit and found it to be rusted onto the shaft of feederhouse. Got it freed up and slid it off of shaft and installed clutch plates then put clutch unit back on shaft. Reinstalled all Betts and shields. Tech also found belt tensioner was rusted up. Tech removed and disassembled tensioner and cleaned rust off of the shaft then put back together. Put tensioner back onto combine and adjusted belt tension.

Checked combine over and found that the tailings and clean grain chains needed links removed from each of them. Belts all looked good and augers all looked good. The rotor needs to be removed and rebuilt completely.

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Part Number Description Quantity Unit Nets Yake Taxed Ind





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nvoice To Account No.: 100	0000341	Deliver T	o: DOCUMEN	T COPY ***	SERV	ICE INV	OICE
ROB ATHON 19619 HWY FF GREEN CASTLE MO 635	44	ROB AT 19619 H GREEN			Number: ice Date: Branch: ent Type:		308938 2/5/2013 2 Account
				Repair Order			36801
Phone:		Phone:			Page:		2 01 2
				Mak	e/Model:	CASE	IH 1820
				Meter	Reading:		
				Serial	Number:	162	CATHON
				Equipment	Number:	02	21620RA
Gen-4 Retail S5322	POLIC	Y ADJ-SERV		1.00	2,500.00	\$2,500.00	N
Labor: \$0.00	Parts:	\$2,500.00	Sublet: \$0.00	Misc: \$0.00	Total:	\$2,800.00	
Approximately		A CONTRACTOR OF THE PARTY OF TH		W. C.	La	havi	\$0.00
						ibor:	\$0.00 2.500.00
Customer PO No.:			1,000		P		\$0.00 2,500.00 \$0.00
Tax Exempt No.: DEC	2009		i ganatain		P: Sui	arta: \$2	,500.00
Tax Exempt No.: DEC	2009 E BURNAM				P: Sui	arta: \$2 blet: flsc;	\$0.00

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SIGNED BY: ,	DATE:



Your Partner In Graving a Beller Tamorran



1810 North Missouri Street PO Box 467 Macon, MO 63552 Ph: 680-385-2177 Fax: 660-385-6613

Invoice To Account No.: 4	Deliver To:	NT COPY *** SERV	ICE INVOICE
JD WARRANTY RECEIVABLE CHRIS DORR 11145 THOMPSON AVE LENEXA KS 66219 Phone: 913-310-8820	ROB ATHON 19619 HWY FF GREEN CASTLE MO 63544 Phone:	Involce Number: Invoice Date: Branch: Payment Type: Repair Order Number: Page:	304743 12/31/2012 2 Account 36801 1 of 1
		Make/Model: Meter Reading: Serial Number: Equipment Number:	CASE IH 1620 1820ATHON 021620RA

Gen-3 Warranty

Had to remove and replace the hydro motor we had just put on. The seal between the motor and transmission had went bad and over filled transmission. Drained transmission and filled to proper level. Refilled the hydraulic system with oil. Took combine back cut and drove to check operation of everything and it was good.**(Policy Adjustment for Labor on this segment)**

\$390.00

Per Number 143945AZ	Resortation 71HTP10QT	Quantity 1.00	<u> </u>	<u>Value</u> \$49.99	Taxed ind N
1958076C1	REMAN MOTOR	1,00	1,420.00	\$1,420.00	N
372705R7	10HTP5G	1.00	88.35	\$86,35	N
P3751	Outside Freight	1.00	100.00	\$100.00	N
\$5320	POLICY AJD-PARTS	1.00	-390.00	(\$390.00)	N

Labor: \$390,00 Parts: \$1,256.34 Sublet: \$0.00 Misc: \$0.00 Total: \$1,656.34

Customer PO No.:

Tax Exempt No.: Conversion Advisor: NATE BURNAM

\$390.00 Labor: \$1,266.34 Parts: \$0.00 Subjet: \$0.00 Misc: Sales Tax: \$0.00

> \$1,656.34 Total:

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SIGNED BY:	DATE:
DIGITED 21	DA(E)



Your Parlner In Graving A Beller Tamarras



1810 North Missouri Street PO Box 487 Macon, MO 63552 Ph: 660-385-2177 Fax: 660-385-6613

\$2,730.01

Invoice To Account No.: 100000341	Deliver To:	DOCUME	NT COPY * * *	SERV	ICE INVOICE
ROB ATHON 19619 HWY FF GREEN CASTLE MO 63544 Phone:	ROB ATHON 19619 HWY FF GREEN CASTLE Phone:	MO 83544	Payment Repair Order Nu	Date: iranch: ! Type:	304730 12/31/2012 2 Account 36801 1 of 4
			Make/I Meter Re Serial Nu Equipment Nu	eding: umber:	CASE IH 1620 1620ATHON 021620RA

Gen- Retail

Customer complained about the hydraulic functions on his 1620 combine. Tech checked the machine out to see what combine was doing. Found hydraulics working but combine would not pull itself. Checked coupler between motor and transmission and it was good. Checked axie couplers and all four of them were good. Hooked gauges up and ran some pressure tests. Found I had pressure. Put combine in gear and it would pull itself. Took combine out and drove it around in all the gears and it worked fine. Then combine just locked up and would not move and lost pressure. Got back in shop and oil and removed filter. Found filter full of brass. Removed side panel from combine to get to the hydro pump. Removed all line and linkage from pump and then removed pump. Removed lines and pusher block from hydro motor and then removed motor. Then we went thru and flushed all lines and hooked up a pump and flushed hydraulic cooler several times. Removed and replaced low pressure hoses. Removed the hydraulic tank and washed it out. Reinstelled tank and new filter. Tech removed and replaced hydro pump drive hub on the engine gearcase. Installed reman hydro pump and motor on combine and rehooked everything that was unhooked and removed. Removed and replaced both pusher unit motors. Flushed the pusher unit system. Had to cut some of the frame to get the new style motors to fit. Also had to straighten the lines that went to the motors to get them to hook up. Filled hydraulic system with oil. Ran combine and checked operation of hydro and for leaks. Drove combine around for two hours and brought back into shop, Changed hydraulic oil and filter again. Took combine back out and drove it after we changed the oil. Found that the unloading auger would not swing in or out. Chacked to see if we had power at the solenoids and we did. Removed auger awing valve from valve stack and disassembled. Cleaned all ports, specie, and orifices. Put valve back together and reinstalled it onto valve stack. Auger still would not swing. Hooked flow-rater up to hydraulic pump and flow tested pump and it was good. Removed complete valve stack and disassembled all sections of valve stack and cleaned and resealed valve stack. Removed and repisced inline hydraulic filter for the valve stack. Reinstalled stack onto combine and ran and checked operation of everything. But side shield back onto combine.

Thanks.

Service Accessories Part Number 12H304	Pasadotien LOCK WASHE	3	Quantity 4.00	Unit Nets 0.35	<u>Value</u> \$1.40	\$75.00 Texad ind N
1346205C1	SEAL KIT	i	-1.00	178.20	(\$178.20)	N
1541952C1	HOSE 1 FT		2.00	11.64	\$23.28	N
188508C1	GASKET		2.00	5.80	\$11.60	N
187268	O-RING		2.00	1.13	\$2.28	N
167268	O-RING		4,00	0.71	\$2.84	N
183797C1	SEAL		4.00	13.20	\$52,80	N





1810 North Missouri Street PO Box 467 Macon, MO 63552 Ph: 660-385-2177 Fax: 680-385-6613

nvoice To Account No.: 1	1	Poliver To:					VICE INVO		
19619 HWY FF	100	19619 HWY FF			invoice A			0473(
GREEN CASTLE MO 6	3544	GREEN CASTL	E MO 63544	-		ce Date:	12/3	1/201	
						Branch:		. 2	
						nt Type:		ccoun	
Phone:		Phone:			Repair Order i	Page:		3680	
		1110110						2 01	
				-		/Model:	CASE	H 162	
					Meter R				
					Equipment N	lumber:		1620ATHON 021620RA	
				L	Equipment	lamber:	021		
Gen- Retail									
1957600C4	SUPPORT				1.00	108.30	\$108.30	ŧ	
1968073C1	REMAN PUMP				1.00	2,700.00	\$2,700.00	1	
1958076C1	REMAN MOTO	R			1.00	1,420.00	\$1,420.00	1	
198482C3	HUB				1.00	414.40	\$414.40	ħ	
19H2228	CAP SCREW				3.00	2.01	\$6.03	1	
3548600	MOTOR				2.00	1,248.39	\$2,498.78	1	
384380C2	HOSE 1FT				6.00	3.62	\$21.72	P	
372705R7	10HTP5G				2.00	86.35	\$172.70	1	
4584155	ORING				2.00	1.68	\$3.36	P	
528493R3	ELEMENT		•	1 1	2.00	15.40	\$32.80	٨	
70923605	O'RING			, ,	1.00	4.89	\$4.69	ħ	
JD7797	LUBRICATIO				1.00	0.56	\$0.56	N	
P3751	Outside Freight				1.00	210.00	\$210.00	N	
S118400X	HOSE 1 FT				2.00	4.80	\$9.60	N	
S118576X	HOSE 1 FT		122 1		4.00	7.00	\$28.00	N	
\$3905	MILEAGE DEL		(f)		114.00	3.50	\$399.00	N	
S5322	POLICY ADJ-88	ERV			1.00	-10,000.00	(\$10,000.00)	N	
TY26101	8RAKE/CLUT				1.00	4.92	\$4.92	Y	
Labor: \$2,730.01	Parts: (\$2,060.	.95) Subi	et: \$0.00	Misc:	\$75.00	Total:	\$754.06	-	





1810 North Missouri Street PO Box 467 Macon, MQ 63552 Ph: 660-385-2177 Fax: 660-385-6613

\$1,092.01

Invoice To Account No.: 100000341	Deliver To:	SERV	ICE INVOICE
ROB ATHON 19819 HWY FF GREEN CASTLE MO 63544 Phone:	ROB ATHON 19619 HWY FF GREEN CASTLE MO 63544 Phone:	Invoice Number: Invoice Date: Branch: Payment Type: Repair Order Number: Pags:	304730 12/31/2012 2 Account 38801 3 of 4
		Make/Model: Meter Reading: Serial Number: Equipment Number:	CASE IH 1820 1820ATHON 021620RA

Gen-2 Retail

SEG#2 Customer had sent the clutch plates for the feeder house clutch and wanted us to install them for them. Removed shields and belts to get to the clutch unit. Disassembled clutch unit and found it to be rusted onto the shaft of feederhouse. Got it freed up and slid it off of shaft and installed clutch plates then put clutch unit back on shaft. Reinstalled all beits and shields. Tech also found belt tensioner was rusted up. Tech removed and disassembled tensioner and cleaned rust off of the shaft than put back together. Put tensioner back onto combine and adjusted belt tension.

Checked combine over and found that the tailings and clean grain chains needed links removed from each of them. Belts all looked good and augers all looked good. The rotor needs to be removed and rebuilt completely.

Thanks.

Part Number 10MB-12FB	FITTING		Quant 1,0		Unit Nett 6.28	Value \$6.28	Texad lod N
10MJ-8MB90	MALE O RI		1.0	10	4.81	\$4.81	N
11M7101	Cotter Pin		1.0	10	0.73	\$0.73	N
1272346C1	FILTER	73	. 1.0	10	437.10	\$437.10	N
1282279C2	SEAL KIT	٧.	1.0	10	17.40	\$17.40	N
128825	O-RING		4.0	0	0.98	\$3.92	N
12MB-6FB	FITTING			0	4.52	\$4.52	N
1301660C1	SPRING		S. 1.0		16.00	\$16.00	N
139029A2	08HTP1G		2.0	0	24.24	\$48.48	N
143945A2	. 71HTP10QT		. 2.0	0	49.99	\$99.98	N
14H812	NUT	v 90 mg	1.0	0	0.51	\$0.51	N
165202	O-RING		€ / 1.0	0	0.61	\$0.61	N
167266	O-RING		2.0	0	1.13	\$2.28	N
167288	O-RING		1.0	0	0.71	\$0.71	N
187269	O-RING		5.0	Q	0.53	\$2.65	N
19H1801	CAP SCREW		1.0	C	1.09	\$1.09	N
238-6019	O'RING		3.0	0	1.08	\$3.18	N





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Make/Model: CASE IH 1820 Meter Reading: Serial Number: 1620ATHON Equipment Number: 021620RA	Invoice To Account No	:: 100000341	Deliver To:	DOC	JMENT CO	3Y * * *	SERVIC	E INVO	ICE
Phone: Phone: Phone: Phone: Payment Type: Account Repair Order Number: 36801 Page: 4 of 4	19619 HWY FF	63544	19619 HWY FF	MO 63544		Invoice	Date:		1/2012
Phone:			- Variable of the second of th			Payment	Type:	A	_
Meter Reading: Serial Number: 1620ATHON Equipment Number: 1620ATHON Equipment Number: 1620ATHON Equipment Number: 021520RA			The state of the s				1,4,4		-
Meter Reading: Serial Number: 1620ATHON Equipment Number: 1620ATHON Equipment Number: 021820RA	Phone:		Phone:				Page:		4 of 4
Meter Reading: Serial Number: 1620ATHON Equipment Number: 1620ATHON Equipment Number: 1620ATHON Equipment Number: 1620ATHON 2021620RA						Meke/M	lodel:	CASE II	1 1620
Serial Number: 1620ATHON Equipment Number: 1620ATHON Equipment Number: 1620ATHON D21620RA						Meter Res	iding:		
Sen-2 Retail						1	-	1620A	THON
See						Equipment Nur	nber:	0218	20RA
S29908R1 O-RING	Gen-2 Retail				,				
1.00	398550A2	PLATE				1.00	83.00	\$83.00	N
9617673	529909R1	O-RING				1.00	2.64	\$2.64	
9626944 O'RING 1.00 0.93 \$0.93 N 9993141 O'RING 10.00 0.65 \$6.50 N D52276 MOUNT 4.00 10.60 \$42.40 N R78086 PIN CONTAC 1.00 0.98 \$0.98 N T22851 WASHER 1.00 1.37 \$1.37 N TY22487 CLAMP 1.00 1.05 \$1.05 N Labor: \$780.01 Parts: \$794.58 Subjet: \$0.00 Misc: \$312.00 Total: \$1,888.59 Customer PO No.: Tax Exempt No.: DEC 2009 Advisor: NATE BURNAM TOTAL STANDARD 1.00 0.93 \$0.93 N 10.00 0.65 \$6.50 N 10.00 0.98 \$0.98 N 10.00 1.05 \$1.37 N 10.00 1.05 \$1.05 N 10.00 1.05 \$1.05 N 10.00 Misc: \$312.00 Total: \$1,888.59	86512644	O'RING				4.00	0.65	\$2.60	N
9993141 O'RING 10.00 0.65 \$6.50 N D52278 MQUNT 4.00 10.50 \$42.40 N R78088 PIN CONTAC 1.00 0.98 \$0.98 N T22851 WASHER 1.00 1.37 \$1.37 N TY22467 CLAMP 1.00 1.05 \$1.06 N Labor: \$780.01 Partz: \$794.88 Sublet: \$0.00 Misc: \$312.00 Total: \$1,888.59 Customer PO No.: Tax Exempt No.: DEC 2009 Advisor: NATE BURNAM 5.00 Sales Tax: \$0.37	9617873	O-RING				2.00	1.44	\$2.88	N
D52276 MOUNT 4.00 10.60 \$42.40 N R78066 PIN CONTAC 1.00 0.98 \$0.98 N T22851 WASHER 1.00 1.37 \$1.37 N TY22487 CLAMP 1.00 1.05 \$1.05 N Labor: \$780.01 Parts: \$794.88 Sublet: \$0.00 Misc: \$312.00 Total: \$1,888.59 Customer PO No.: Tax Exempt No.: DEC 2009 Advisor: NATE BURNAM D52276 MOUNT 4.00 10.60 \$42.40 N R0.98 \$0.98 N R0.98	9626944	O'RING				1.00	0.93	\$0.93	N
D52276 MQUNT 4.00 10.50 \$42.40 N	9993141	O'RING				10.00	0,65	\$6.50	N
R78066	D52278	MOUNT				4.00	10.60	\$42.40	
T22851 WASHER TY22487 CLAMP Labor: \$780.01 Parts: \$794.88 Subjet: \$0.00 Misc: \$312.00 Total: \$1,888.59 Labor: \$3,510.02 Parts: \$1,256.38) Customer PO No.: Tax Exempt No.: DEC 2009 Advisor: NATE BURNAM 1.00 1.37 \$1.37 N 1.00 1.05 \$1.06 N Labor: \$3,510.02 Parts: (\$1,256.38) Subjet: \$0.00 Misc: \$387.00 Sales Tax: \$0.37	R78066	PIN CONTAC	;			1.00	0.98	\$0.98	
TY22487 CLAMP Labor: \$780.01 Parts: \$794.88 Subjet: \$0.00 Misc: \$312.00 Total: \$1,888.59 Labor: \$3,510.02 Parts: (\$1,256.38) Customer PO No.: Tax Exempt No.: DEC 2009 Advisor: NATE BURNAM 1.00 1.05 \$1.06 N Misc: \$3,510.02 Parts: (\$1,256.38) Subjet: \$0.00 Misc: \$387.00 Sales Tax: \$0.37	T22851	WASHER				1.00	1.37		
Labor: \$3,510.02	TY22487	CLAMP				1.00	1.05	\$1.06	
Customer PO No.: Parts: (\$1,256.35) Tax Exempt No.: DEC 2009 Subjet: \$0.00 Advisor: NATE BURNAM Misc: \$387.00 Sales Tax: \$0.37	Labor: \$780.01	Parts: \$794	.58 Sub	et:, \$0.00	Mis	c: \$312.00	Total: \$1,	888.59	
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Customer PO No.: Sublet: \$0.00 Tax Exempt No.: DEC 2009 Misc: \$387.00 Advisor: NATE BURNAM Sales Tax: \$0.37				;			Labor	\$3,51	0.02
Tax Exempt No.: DEC 2009 Misc: \$387.00 Advisor: NATE BURNAM Sales Tax: \$0.37	Customer BO No .			<u>:</u>		*			
Advisor: NATE BURNAM Sales Tex: \$0.37	The second second	DEC 2009					000 N. 100 N		
						*			
							OPHER PROPERTY AND PERSONS ASSESSED.	NO PROPERTY OF THE PROPERTY OF	DESCRIPTION OF THE PERSONS

TERMS AND CONDITIONS

Payment due net 10th of month following date of purchase. A service charge of 1 1/2% per month (18% per ANNUM) thereafter \$1.00 minimum. If account is not paid by the 10th your account will be considered past due and no further charges allow until account is paid in full. Restocking charge of 15% minimum. No returns on special order parts. No returns after 30 days. No returns on electrical parts. All returns must be accompanied by this

I HEREBY CERTIFY THAT THE ITEMS ON THIS INVOICE ARE FOR AGRICULTURAL USE ONLY. IF THESE ITEMS ARE NOT USED EXCLUSIVELY FOR THIS PURPOSE I WILL BE LIABLE FOR THE TAX, INTEREST, AND PENALTY.

SIGNED BY:	DATE:
	UMIE





1810 North Missouri Street PO Box 487 Macon, MO 63552 Ph: 680-385-2177 Fax: 660-385-8613

Invoice To Account No.: 10	0000341	Deliver To:		*** DC	CUMENT COPY	***	SE	RVICE	INV	OICE
ROB ATHON		ROB ATH				invoice	Number:			213571
19619 HWY FF GREEN CASTLE MO 63	***	19619 HW		00044		inve	oice Date:			1/22/2011
GREEN CASILE NO 63	244	GREEN	ASTLE MO	03544	1		Branch:			2
					***************************************	Paym	ent Type:			Account
		-				Repair Order	Number:			25946
Phone:		Phone:					Paga:			1 of 1
						Ma	ke/Model:		CASE	IH 1620
					and the second s	Mater	Reading:			
							Number:		182	OATHON
						Equipment	Number:			21620RA
Gen- Retall										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CUSTOMER COMPLAINE CUSTOMER WOULD HAY TECH WENT ON SERVIC HEAD IN THE CAB WAS I STARTS ACTING AGAIN. THANKS.	/E TO SHUT THE E CALL AND WAS	COMBINE OF	FF AND RE	START IT	TO GET THE P	LATFORM 1	O RAISE B	ACK UP.		\$240.00
Service Accessories Part Number	Bassistina					A				\$10.50
\$3921	Description MILEAGE S	ERV VEH				105.00	unit.		<u>Velue</u> 210.00	<u>Jexed ind</u> N
Labor: \$240.00	Parts: \$21	0.00	Sublet:	\$0.00	Misc	: \$10.50	To	tal: \$480.5	50	
					**					
								Labor:		\$240.00
								Parts:		\$210.00
Customer PO No.:								Sublet:		\$0.00
	2009							Misc:		\$10.50
Advisor: SCC	OTT BEALMER						Sa	es Tax:		\$0.00
						*		Total:		\$460.50

TERMS AND CONDITIONS

Payment due not 10th of month following date of purchase. A service charge of 1 ½% per month (18% per ANNUM) thereafter \$1.00 minimum. If account is not paid by the 10th your account will be considered past due and no further charges allow until account is paid in full. Restocking charge of 15% minimum. No returns on special order parts. No returns after 30 days. No returns on electrical parts. All returns must be accompanied by this invoice.

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SIGNED BY:	DATE:
The state of the s	