

SYDENSTRICKER

*Your Partner In
Growing A Better Tomorrow*

**JOHN DEERE**

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

Invoice To Account No.: 256429

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

GARY YADON
404 E COLLEGE ST
ODESSA MO 64078

ROB ATHON
19819 HWY FF
GREEN CASTLE MO 63544

Phone:

Phone:

Invoice Number: 308939
Invoice Date: 2/5/2013
Branch: 2
Payment Type: Account
Repair Order Number: 36801
Page: 1 of 2

Make/Model: CASE IH 1620
Meter Reading:
Serial Number: 1620ATHON
Equipment Number: 021620RA

Gen-5 Retail

GARY YADON: FARM PLAN PORTION OF REPAIRS MADE TO A 1620 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. 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 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 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 NumberDescriptionQuantityUnit NetValue Taxed Ind



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SERVICE INVOICE

GARY YADON
404 E COLLEGE ST
ODESSA MO 64076

ROB ATHON
19619 HWY FF
GREEN CASTLE MO 63544

Phone:

Phone:

Invoice Number: 308939
Invoice Date: 2/5/2013
Branch: 2
Payment Type: Account
Repair Order Number: 36801
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: \$7,500.00 Sublet: \$0.00 Misc: \$0.00 Total: \$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
Sales Tax: \$0.00
Total: \$7,500.00

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 invoice.

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DATE:



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1810 North Missouri Street
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Invoice To Account No.: 100000341

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SERVICE INVOICE

ROB ATHON
18619 HWY FF
GREEN CASTLE MO 63544

ROB ATHON
18619 HWY FF
GREEN CASTLE MO 63544

Phone:

Phone:

Invoice Number: 308938

Invoice Date: 2/5/2013

Branch: 2

Payment Type: Account

Repair Order Number: 36801

Page: 1 of 2

Make/Model: CASE IH 1820

Meter Reading:

Serial Number: 1620ATHON

Equipment Number: 021620RA

Gen-4 Retail

ROB ATHON: FARM PLAN PORTION OF REPAIRS

Customer complained about the hydraulic functions on his 1820 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 1 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 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 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 Net

Value Taxed Ind



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Ph: 660-385-2177
Fax: 660-385-6613

Invoice To Account No.: 100000341

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SERVICE INVOICE

ROB ATHON
19619 HWY FF
GREEN CASTLE MO 63544

ROB ATHON
19619 HWY FF
GREEN CASTLE MO 63544

Phone:

Phone:

Invoice Number: 308938

Invoice Date: 2/5/2013

Branch: 2

Payment Type: Account

Repair Order Number: 36801

Page: 2 of 2

Make/Model: CASE IH 1620

Meter Reading:

Serial Number: 1620ATHON

Equipment Number: 021620RA

Gen-4 Retail

S5322

POLICY 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: \$2,500.00

Customer PO No.:

Tax Exempt No.: DEC 2009

Advisor: NATE BURNAM

Labor: \$0.00

Parts: \$2,500.00

Sublet: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Total: \$2,500.00

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Fax: 660-385-6613

Invoice To Account No.: 4

Deliver To:

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SERVICE INVOICE

JD WARRANTY RECEIVABLE
CHRIS DORR
11145 THOMPSON AVE
LENEXA KS 66219

Phone: 913-310-8820

ROB ATHON
18819 HWY FF
GREEN CASTLE MO 63544

Phone:

Invoice Number: **304743**
Invoice Date: 12/31/2012
Branch: 2
Payment Type: Account
Repair Order Number: 36801
Page: 1 of 1

Make/Model: CASE IH 1820
Meter Reading:
Serial Number: 1820ATHON
Equipment Number: 021820RA

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 out and drove to check operation of everything and it was good. ** (Policy Adjustment for Labor on this segment) **

\$390.00

| Part Number | Description | Quantity | Unit Price | Value | Taxed Inc |
|-------------|------------------|----------|------------|------------|-----------|
| 143945A2 | 71HTP10QT | 1.00 | 48.99 | \$49.99 | N |
| 1958076C1 | REMAN MOTOR | 1.00 | 1,420.00 | \$1,420.00 | N |
| 372705R7 | 10HTP5G | 1.00 | 86.35 | \$86.35 | N |
| P3751 | Outside Freight | 1.00 | 100.00 | \$100.00 | N |
| S5320 | POLICY AJD-PARTS | 1.00 | -390.00 | (\$390.00) | N |

Labor: \$390.00 Parts: \$1,266.34 Sublet: \$0.00 Misc: \$0.00 Total: \$1,656.34

Customer PO No.:
Tax Exempt No.: Conversion
Advisor: NATE BURNAM

Labor: \$390.00
Parts: \$1,266.34
Sublet: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$1,656.34

TERMS AND CONDITIONS

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SERVICE INVOICE

ROB ATHON
18619 HWY FF
GREEN CASTLE MO 63544

ROB ATHON
18619 HWY FF
GREEN CASTLE MO 63544

Phone:

Phone:

Invoice Number: **304730**
Invoice Date: 12/31/2012
Branch: 2
Payment Type: Account
Repair Order Number: 36801
Page: 1 of 4

Make/Model: CASE IH 1620
Meter Reading:
Serial Number: 1620ATHON
Equipment Number: 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 axle couplers and all four of them were good. Hooked gauges up and ran some pressure tests. Found 1 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 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 awing 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.

\$2,730.01

Thanks.

Service Accessories

| Part Number | Description | Quantity | Unit Net | Value | Taxed Inv |
|-------------|-------------|----------|----------|------------|-----------|
| 12H304 | LOCK WASHE | 4.00 | 0.35 | \$1.40 | N |
| 1348205C1 | SEAL KIT | -1.00 | 178.20 | (\$178.20) | N |
| 1541852C1 | 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 | \$2.26 | N |
| 167268 | O-RING | 4.00 | 0.71 | \$2.84 | N |
| 183797C1 | SEAL | 4.00 | 13.20 | \$52.80 | N |

\$75.00



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Invoice To Account No.: 100000341

Deliver To:

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SERVICE INVOICE

ROB ATHON
19619 HWY FF
GREEN CASTLE MO 63544

ROB ATHON
19619 HWY FF
GREEN CASTLE MO 63544

Phone:

Phone:

Invoice Number: 304730
Invoice Date: 12/31/2012
Branch: 2
Payment Type: Account
Repair Order Number: 36801
Page: 2 of 4

Make/Model: CASE IH 1620
Meter Reading:
Serial Number: 1620ATHON
Equipment Number: 021620RA

Gen- Retail

| | | | | | |
|-----------|-----------------|--------|------------|---------------|---|
| 1957600C4 | SUPPORT | 1.00 | 108.30 | \$108.30 | N |
| 1968073C1 | REMAN PUMP | 1.00 | 2,700.00 | \$2,700.00 | N |
| 1968076C1 | REMAN MOTOR | 1.00 | 1,420.00 | \$1,420.00 | N |
| 198482C3 | HUB | 1.00 | 414.40 | \$414.40 | N |
| 19H2228 | CAP SCREW | 3.00 | 2.01 | \$6.03 | N |
| 3549600 | MOTOR | 2.00 | 1,248.39 | \$2,496.78 | N |
| 364380C2 | HOSE 1FT | 6.00 | 3.62 | \$21.72 | N |
| 372705R7 | 10HTPSG | 2.00 | 86.35 | \$172.70 | N |
| 4584155 | ORING | 2.00 | 1.66 | \$3.36 | N |
| 528493R3 | ELEMENT | 2.00 | 16.40 | \$32.80 | N |
| 70923605 | O'RING | 1.00 | 4.89 | \$4.89 | N |
| JD7787 | 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 | 4.00 | 7.00 | \$28.00 | N |
| S3905 | MILEAGE DEL | 114.00 | 3.50 | \$399.00 | N |
| S6322 | POLICY ADJ-SERV | 1.00 | -10,000.00 | (\$10,000.00) | N |
| TY26101 | BRAKE/CLUT | 1.00 | 4.92 | \$4.92 | Y |

Labor: \$2,730.01

Parts: (\$2,060.88)

Sublet: \$0.00

Misc: \$75.00

Total: \$754.06



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19619 HWY FF
GREEN CASTLE MO 63544

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19619 HWY FF
GREEN CASTLE MO 63544

Phone:

Phone:

Invoice Number: **304730**
Invoice Date: 12/31/2012
Branch: 2
Payment Type: Account
Repair Order Number: 36801
Page: 3 of 4

Make/Model: CASE IH 1820
Meter Reading:
Serial Number: 1820ATHON
Equipment Number: 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 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 tallings 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.

\$1,092.01

Thanks.

| Part Number | Description | Quantity | Unit Net | Value | Taxed Ind |
|-------------|-------------|----------|----------|----------|-----------|
| 10MB-12FB | FITTING | 1.00 | 6.28 | \$6.28 | N |
| 10MJ-8MB90 | MALE O RI | 1.00 | 4.81 | \$4.81 | N |
| 11M7101 | Cotter Pin | 1.00 | 0.73 | \$0.73 | N |
| 1272348C1 | FILTER | 1.00 | 437.10 | \$437.10 | N |
| 1282278C2 | SEAL KIT | 1.00 | 17.40 | \$17.40 | N |
| 128825 | O-RING | 4.00 | 0.98 | \$3.92 | N |
| 12MB-6FB | FITTING | 1.00 | 4.52 | \$4.52 | N |
| 1301660C1 | SPRING | 1.00 | 16.00 | \$16.00 | N |
| 139029A2 | 08HTP1G | 2.00 | 24.24 | \$48.48 | N |
| 143945A2 | 71HTP10QT | 2.00 | 49.99 | \$99.98 | N |
| 14H812 | NUT | 1.00 | 0.51 | \$0.51 | N |
| 165202 | O-RING | 1.00 | 0.61 | \$0.61 | N |
| 167266 | O-RING | 2.00 | 1.13 | \$2.26 | N |
| 167268 | O-RING | 1.00 | 0.71 | \$0.71 | N |
| 167269 | O-RING | 5.00 | 0.53 | \$2.65 | N |
| 19H1801 | CAP SCREW | 1.00 | 1.09 | \$1.09 | N |
| 238-6019 | O-RING | 3.00 | 1.08 | \$3.18 | N |



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Payment Type: Account
Repair Order Number: 36801
Page: 4 of 4

Make/Model: CASE IH 1820
Meter Reading:
Serial Number: 1820ATHON
Equipment Number: 021820RA

Gen-2 Retail

| | | | | | |
|----------|------------|-------|-------|---------|---|
| 398550A2 | PLATE | 1.00 | 83.00 | \$83.00 | N |
| 529809R1 | O-RING | 1.00 | 2.64 | \$2.64 | N |
| 86512844 | O-RING | 4.00 | 0.65 | \$2.60 | N |
| 9617873 | O-RING | 2.00 | 1.44 | \$2.88 | N |
| 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 |
| 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: \$794.58 Sublet: \$0.00 Misc: \$312.00 Total: \$1,886.59

Customer PO No.:
Tax Exempt No.: DEC 2009
Advisor: NATE BURNAM

Labor: \$3,510.02
Parts: (\$1,256.35)
Sublet: \$0.00
Misc: \$387.00
Sales Tax: \$0.37
Total: \$2,641.01

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SERVICE INVOICE

ROB ATHON
19618 HWY FF
GREEN CASTLE MO 63544

ROB ATHON
19619 HWY FF
GREEN CASTLE MO 63544

Phone:

Phone:

Invoice Number: **213571**
Invoice Date: 11/22/2011
Branch: 2
Payment Type: Account
Repair Order Number: 25946
Page: 1 of 1

Make/Model: CASE IH 1820
Meter Reading:
Serial Number: 1820ATHON
Equipment Number: 021620RA

Gen- Retail

CUSTOMER COMPLAINED THAT HIS PLATFORM WOULD FREEFALL TO THE GROUND WHEN TRYING TO LOWER IT. CUSTOMER WOULD HAVE TO SHUT THE COMBINE OFF AND RESTART IT TO GET THE PLATFORM TO RAISE BACK UP. TECH WENT ON SERVICE CALL AND WAS UNABLE TO GET THE MACHINE TO ACT UP. TECH DID FIND THAT THE TACH HEAD IN THE CAB WAS BAD. CUSTOMER IS GOING TO TRY TO REPAIR THE HEADER CONTROL PROBLEM IF IT STARTS ACTING AGAIN.
THANKS.

\$240.00

Service Accessories

| Part Number | Description | Quantity | Unit Cost | Value | Tax | Inc |
|-------------|------------------|----------|-----------|----------|-----|-----|
| S3921 | MILEAGE SERV VEH | 105.00 | 2.00 | \$210.00 | N | |

\$10.50

Labor: \$240.00

Parts: \$210.00

Sublet: \$0.00

Misc: \$10.50

Total: \$460.50

Customer PO No.:

Tax Exempt No.: DEC 2009

Advisor: SCOTT BEALMER

Labor: \$240.00
Parts: \$210.00
Sublet: \$0.00
Misc: \$10.50
Sales Tax: \$0.00
Total: \$460.50

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 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:

DATE: