



1520 W. 10th Street
Alliance, NE 69301
(308) 762-5870

Bridgeport, NE (308) 262-1110
Gordon, NE (308) 282-0665
Ogallala, NE (308) 284-4049
Sidney, NE (308) 254-2511

Service Invoice



JOHN DEERE

MAIL PAYMENT TO: 101 Rd. E. 80, Ogallala, NE 69153

SOLD TO:

ROCK EXPRESS
PO BOX 762

ALLIANCE, NE 69301

INVOICE DATE	BRANCH	INVOICE NO.
26OCT06	01	24958

PAGE 1
SALE TYPE FARMPLAN
CUSTOMER NO. 7623418

S
H
I
P

T
O

155 PEH

FILE

PURCHASE ORDER NO.	PHONE NUMBER 308-762-3418	WORK ORDER NO. 24958	SEG. 01	DATE OPENED 19SEP06	SALES PRN
MAKE MISC	MODEL	SERIAL NO. CRANE	EQUIP. NO.	METER .0	AUTHORIZED BY BOB

DESCRIPTION	AMOUNT
***** * FINANCIAL PLAN NO: 249 * * PURCHASE * * FARM PLAN # *****3193 AUTHORIZATION # 728070 * * PROD CODE # 210 DEALER BANK # 48105011 * * LABOR * * This purchase is subject to the terms of the Farm Plan * * Credit agreement.* I grant Farm Plan a purchase money * * security interest, except as limited in that agreement. * * in the goods described. * *****	
REPAIR ENGINE	
DID A COMPRESSION TEST ON ENGINE AND ALL CYLINDERS TESTED LOW. REMOVED HEAD AND SENT TO MACHINE SHOP. THEY SAID THAT THE HEAD IS CRACKED AND NOT REPAIRABLE. I INSTALLED A NEW HEAD. REPLACED 4 ROLLERS ON THE LIFTERS. INSTALLED NEW CAMSHAFT, BEARINGS FOR CAMSHAFT, NEW PISTONS AND SLEEVES, CRANKSHAFT, ROD BEARINGS, SPEED SLEEVE ON THE REAR MAIN SEAL, AND NEW INJECTORS. INSTALLED NEW UPPER AND LOWER RADIATOR HOSES, FAN AND ALT BELTS. REPLACED FUEL RETURN HOSE, OIL FILTER, AND INTAKE TUBE. I SET THE HIGH SPEED NO-LOAD RPM AT 1760 RPM, IDLE IS SET @ 500 RPM.	
9 N HDW5 HARDWARE .15 1 N TY16353 TOWEL FARM PLAN 12.95 1 N LUB105 LUBRIPLATE 4.98	1.35 12.95 4.98

WARRANTY STATEMENT

Labor: 90 days from date of invoicing on workmanship.

Parts: 90 days from date of invoicing on manufacturing defects.

Customer is responsible for returning the failed product back to 21st Century Equipment, Inc. within the 90 day warranty period to qualify for warranty. Any warranty claims rejected by the "Manufacturer" are the responsibility of the customer.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

RECEIVED BY _____

PLEASE PAY THIS TOTAL ➡ **CONTINUED**



1520 W. 10th Street
Alliance, NE 69301
(308) 762-5870

Bridgeport, NE (308) 262-1110
Gordon, NE (308) 282-0665
Ogallala, NE (308) 284-4049
Sidney, NE (308) 254-2511

Service Invoice



JOHN DEERE

MAIL PAYMENT TO: 101 Rd. E. 80, Ogallala, NE 69153

SOLD TO:

ROCK EXPRESS
PO BOX 762

ALLIANCE, NE 69301

INVOICE DATE	BRANCH	INVOICE NO.
26OCT06	01	24958

PAGE
2
SALE TYPE
FARMPLAN
CUSTOMER NO.
7623418

S
H
I
P
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	308-762-3418	24958	01	19SEP06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
MISC		CRANE		.0	BOB

DESCRIPTION					AMOUNT
1	N	4710F5309	KIT 471	1,296.50	1,296.50
1	N	23507225	SLEEVE C/S	18.52	18.52
5	N	8923814	ROLLER SET	6.87	34.35
1	N	5179950	CAM, 471	213.63	213.63
1	N	BLG5179950	CAM, CORE	294.66	294.66
8	N	2233462	PISTON PIN	8.59	68.72
2	N	219-2066	EXP PLUG	1.46	2.92
1	N	21557	TAP PIPE	8.83	8.83
4	N	4	PLUG	.74	2.96
1	N	1133	OIL FILTER	8.41	8.41
3	N	5196022	CAM BRG	25.52	76.56
4	N	5111422	CAM BRG	48.15	192.60
4	N	5111424	WASHER, THR	6.56	26.24
1	N	AR89228	DIPSTICK OY	6.99	6.99
2	N	25-22455	V-BELT	28.42	56.84
1	N	5198216C	CYL HEAD	1,114.80	1,114.80
1	N	630	BRAKE LINE	6.47	6.47
1	N	25-28386	V-BELT	26.56	26.56
2	N	2013	PAINT, GREE	6.17	12.34
1	N	96070	AIR INTAKE	23.35	23.35
1	N	26503	RADIATOR HO	20.97	20.97
3	N	TY16036	ANTIFREEZE	24.91	74.73
1	N	26516	HOSE, RADIA	38.23	38.23
1	N	TR28400	BELT	28.97	28.97
1	N	11M7082	COTTER PIN	.12	.12
1	N	11M7009	COTTER PIN	.12	.12
1	N	DCW5198216C	CORE, CYL H	73.67	73.67
5	N	22-6M3K	HOSE, 3/8	2.22	11.10
1	N	22-6G-6FSX	STEM	8.32	8.32
1	N	22-6G-4MP	FITTING	7.15	7.15
5	N	TY22027	TORQ-GARD	9.38	46.90

WARRANTY STATEMENT

Labor: 90 days from date of invoicing on workmanship.

Parts: 90 days from date of invoicing on manufacturing defects.

Customer is responsible for returning the failed product back to 21st Century Equipment, Inc. within the 90 day warranty period to qualify for warranty. Any warranty claims rejected by the "Manufacturer" are the responsibility of the customer.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY THIS TOTAL ➡ **CONTINUED**

RECEIVED BY _____



1520 W. 10th Street
Alliance, NE 69301
(308) 762-5870

Bridgeport, NE (308) 262-1110
Gordon, NE (308) 282-0665
Ogallala, NE (308) 284-4049
Sidney, NE (308) 254-2511

Service Invoice



JOHN DEERE

MAIL PAYMENT TO: 101 Rd. E. 80, Ogallala, NE 69153

SOLD TO:

ROCK EXPRESS
PO BOX 762

ALLIANCE, NE 69301

INVOICE DATE	BRANCH	INVOICE NO.
260CT06	01	24958

PAGE
3
SALE TYPE
FARMPLAN
CUSTOMER NO.
7623418

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
	308-762-3418	24958	01	19SEP06	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
MISC		CRANE		.0	BOB

DESCRIPTION				AMOUNT
	* LABOR *			6,300.00
1	O/S LABOR - NONTAXAB	100.00		100.00
4	INJECTOR ASSEMBLY	82.44		329.76
1	DEGREASE BLOCK	122.86		122.86
4	DISASSEMBLE PISTON/ROD	60.00		240.00
1	FREIGHT*T	306.59		306.59
1	PARTS DISCOUNT*T	682.05		682.05
	SERV. ACCESSORIES-TAX	60.00		60.00

>>-> SEG# 01 PRT 3,821.81 LAB 6,300.00 MSC 477.16 TOTAL 10,598.97

21st Century
EQUIPMENT INC.



FARM PLAN

WARRANTY STATEMENT

Labor: 90 days from date of invoicing on workmanship.

Parts: 90 days from date of invoicing on manufacturing defects.

Customer is responsible for returning the failed product back to 21st Century Equipment, Inc. within the 90 day warranty period to qualify for warranty. Any warranty claims rejected by the "Manufacturer" are the responsibility of the customer.

DESCRIPTION	AMOUNT
TOTAL PARTS	3,821.81
TOTAL LABOR	6,300.00
MISC. CHARGES	477.16
SALES TAX	0.00

PLEASE PAY THIS TOTAL ➡ 10,598.97

RECEIVED BY _____