



412 W. Van Buren
Lenox, IA 50851
Phone: 641-333-2288
www.agrivation.us



JOHN DEERE

*** DOCUMENT COPY ***

SERVICE INVOICE

Invoice To Account No.: 36008

Deliver To:

DIAMOND K ENTERPRISES
JONATHAN KELLEY
PO BOX 3908
BARTLESVILLE OK 74006

DIAMOND K ENTERPRISES
PO BOX 3908
BARTLESVILLE OK 74006

Phone: 918-331-7755

Phone: 918-331-7755

Invoice Number: 2065641

Invoice Date: 5/15/2014

Branch: 17

Payment Type: Finance

Repair Order Number: 300051

Page: 1 of 3

Make/Model: 2008 JOHN DEERE 4830

Meter Reading: 1412

Serial Number: N04830X002551

Equipment Number: A0002551

Work Performed By: Luke Ramsey

Gen-1 Retail

CORRECTION:

Adjusted axle shims on all four wheels. Tightened all suspension scissors on all wheels. Tightened all bump stops. Replaced hand wash valve, replaced the sight guage hose, replaced LF fender on machine. Replaced solution hose from boom bleed T to RH shutoff valve on the center frame. Coolant line leaking on engine, removed guard screen and cut the rubbing bars, replaced the leaking coolant line after draining the coolant, refilled the cooling system with coolant. Removed and resealed the left center frame raise cylinder. Removed the leaking cartridge on the combo valve and installed new o-ring and reinstalled in the valve. installed vacuum hose on hyd tank and removed pump to reseal mounting joint Reinstalled the pump and filled machine with turf guard. Straightened the left hand boom trac sensor bracket so sensor would read inaccurate. Welded the broken supports on left hand breakaway. Welded the rh breakaway on the support bars, and straightened the bends as best as possible. Replaced the RF flasher bulb. Replaced the RR brake/tail light bulb. Replaced the leaking tee and elbow on the rh boom. Replaced the lh slider link and lubed both slides. Tightened the center frame bearing pillow block and shimmed the bearing also. Adjusted the roll lock link.

Part Number	Description	Quantity	Net Price	Extended Price	Tax
24H1574	WASHER	4.00	1.96	\$7.84	Y
24H1577	WASHER	4.00	1.59	\$6.36	Y
AD2062R	#1156 BULB	1.00	3.31	\$3.31	Y
AH162431	HYD CYL KIT	1.00	54.22	\$54.22	Y
AN205452	Valve	1.00	25.04	\$25.04	Y
AN303333	BATTERY CABLE	1.00	84.00	\$84.00	Y
AN303334	GRND CABLE	1.00	85.21	\$85.21	Y
AN307155	LINK	1.00	154.39	\$154.39	Y
AR48041	#1157 BULB	1.00	3.31	\$3.31	Y
N308703	FENDER	1.00	208.02	\$208.02	Y
P3750	SHIPPING & HANDLING	1.00	5.00	\$5.00	N
P3921	FIELD SERVICE CALL	1.00	40.00	\$40.00	Y
PM38655	GASKET MAKER 515	1.00	15.04	\$15.04	Y



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Service Reminders

4830/9007/590 Retail

Labor: \$300.00

Parts: \$0.00

Sublet: \$0.00

Total: \$300.00

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$1212.57

Ask about our exclusive 1 year warranty on parts & service.

Finance Information

Customer PO No.: 4830
Tax Exempt No.:
Advisor: JENNIFER EVANS

Type: Multi-use Acct US Merchant No.: 36000635
Auth. No.: 34457
Card No.: xxxxxxxxxxxx8771
Bill Code: 100 - SHOP WORK
Credit Plan: 249 - PURCHASE

Labor: \$3,048.00
Parts: \$1,212.57
Sublet: \$0.00
Serv Acc.: \$0.00
Sales Tax: \$297.90
Total: \$4,558.47

TERMS AND CONDITIONS

Repayment Terms:

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.
All special ordered or returned items are subject to a 25% restock charge.

Signed: Date: