



\$492.00

WWW.HERITAGETRACTOR.COM

SERVICE INVOICE

Deliver To: Invoice To Account No.: 5628 1253454 Invoice Number: TOM EWING 12/19/2013 TOM EWING Invoice Date: 21684 W 191ST STREET 21684 W 191 ST ĥ SPRING HILL KS 66083 Branch: SPRING HILL KS 66083 45182 Repair Order Number: Finance Payment Type: Phone: 913-592-3264 Phone: 913-592-3264 JOHN DEERE-7320 Make/Model: 2353 Meter Reading: RW7320R039889 Serial Number: 12005W Equipment Number: 9 of 9 Page:

GEN7 Retail

COMPLAINT:

7. REPLACE PIVOT PINS AND BUSHINGS

CAUSE:

REMOVED FENDERS. RAISED TRACTOR UP AND PUT STANDS UNDER TRACTOR. UNHOOKED STEERING LINES AND REMOVED TIRES. REMOVED BOLTS THAT HOLD FRONT AXLE ON A DN REMOVED AXLE. REMOVED AND REPLACED BUSHINGS. REMOVED PINS AND INSTALLED NEW PINS. PUT AXLE BACK ON TRACTOR AND INSTALLED BOLTS. HOOKED UP STEERING LINES. REINSTALLED FNEDERS AND TIRES AND GREASED. STARTED TRACTOR AND CHECKED FOR LEAKS.

Part Number	Description		Quantity 2.00	Unit Nett 70.97	<u>Value</u> \$141.94	<u>Taxed Ind</u> N
L111817	Pin Fastener		2.00	22.72	\$45.44	N
L76471	Bushing		1.00	9.71	\$9.71	N
L80423	Washer		1.00	1.29	\$1.29	N
T77613	O-Ring		4.00	1.40	\$5.60	·N
Т77857	O-RING	Subjet: \$0.00	Misc: \$0.00	Total:	\$695.98	

Misc: \$0.00 Sublet: \$0.00 Parts: \$203.98 Labor: \$492.00

Finance Information

Type: Multi-use Acct US

Merchant No.: 37000286

Customer PO No.:

ON FILE Tax Exempt No.: LIBBY SPRING Advisor:

Auth. No.: Card No.: 320799 xxxxxxxxxxxxxxx4869

Bill Code:

- JD TRACTOR PARTS/SERVICE 704

Credit Plan: 22438 - 90 DAYS NO PAYMENTS/NO INTER

\$3,550.59 Labor: \$1,452,39 Parts: \$0.00 **Sublet:** (\$234.91)Misc: \$0.00 Sales Tax: \$4,768.07 Total:

Finance Charges are 1.5% per month (APR of 18%) and will be charged on balances over 30 days past due. SUBRITTED TO JOHN DEERE FINANCIAL No returns after 30 days and 15% restocking fee on all special order items. No returns on electrical items.

PAY JOHN DEERE FINANCIAL DIRECTLY

11110E28d981 Lawrence KS GGDAG Phone: 7855-8413-894444 hil@hedlegeleactor.com





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Invoice To Account No.: 5628

Deliver To:

SERVICE INVOICE

TOM EWING 21684 W 191 ST

SPRING HILL KS 66083

Phone: 913-592-3264

TOM EWING

21684 W 191ST STREET

SPRING HILL KS 66083

Phone: 913-592-3264

Invoice Number: Invoice Date:

1253454 12/19/2013

Branch:

6 45182

Payment Type:

Finance

Make/Model: Meter Reading:

JOHN DEERE 7320 2353

Serial Number:

Repair Order Number:

RW7320R039889

Equipment Number:

12005W

Page:

2 of 9

-THERMOSTATS

3.FUEL SYSTEM

-FUEL LEAKS

-TANKS AND FILTERS

-TRANSFER PUMP

-NOZZLES AND LINES

-INJECTION PUMP TIMING

-ANEROID ADJUSTMENT

-FUEL SHUT-OFF OPERATION

-THROTTLE LEVER FRICTION

-MAKE POWER CHECK

4.ELECTRICAL SYSTEM

-BATTERY

CONDITION

ELECTROLYTE LEVEL

SPECIFIC GRAVITY

-BATTERY CABLES/ENDS

-STARTER OPERATION

-NEUTRAL START SYSTEM

-PRESENCE OF STARTER TERMINAL GUARD

-GENERATOR/ALTERNATOR CHARGING

-LIGHTS/TURN SIGNALS

-INSTRUMENTS/INDICATOR LIGHTS

-STARTING AID OPERATION

-WIRING-HARNESSES

-TACHOMETER FOR STORED CODES

5.POWERTRAIN

-CLUTCH FREE PLAY

-SYSTEM OPERATING PRESSURE

-LUBE PRESSURE

-PTO CLUTCH AND BRAKE OPERATION

-TRANSMISSION OPERATION

-TRANSMISSION PARK MECHANISM

-DIFFERENTIAL LOCK OPERATION

-FRONT DIFFERENTIAL-MFWD

-U-JOINTS AND SHIELDING-MFWD

-FINAL DRIVES

-AXLES-OUTER AXLE SEAL AND BEARING CONDITION

-DIFFERENTIAL LOCK/BRAKE PEDAL ADJUSTMENT

1110 E 23rd St. Lawrence, KS 66046 Phone: 785-843-8444 hti@heritagetractor.com





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SERVICE INVOICE

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//100100M-7320 Retail

COMPLAINT:

1. SERVICE INSPECTION W/DYNOMETER

CAUSE:

CORRECTION: 1.ENGINE -INTAKE SYSTEM HOSE CONDITION **CLAMP TIGHTNESS** AIR FILTERS VACUUM SWITCH OPERATION TURBO INSPECTION AIR CLEANER UNLOADING VALVE -EXHAUST SYSTEM -HEAD GASKET -VALVE LASH ADJUSTMENT -CRANKSHAFT DAMPER RUNOUT CONDITION -HIGH AND LOW IDLE SPEEDS -OIL LEAKS -PULLEYS AND BELTS -CLEAN CRANKCASE VENT TUBE 2.COOLING SYSTEM -RADIATOR CAP -RADIATOR -HOSES AND CLAMPS -WATER PUMP SHAFT END PLAY WEEP HOLE FOR SIGNS OF LEAKAGE -COOLANT LEAKS -COOLANT CONDITION **LEVEL** FREEZING POINT ADD/CHANGE COOLANT CONDITIONER \$610.90





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SERVICE INVOICE

TOM EWING 21684 W 191 ST SPRING HILL KS 66083

Phone: 913-592-3264

Invoice To Account No.: 5628

TOM EWING

Deliver To:

21684 W 191ST STREET SPRING HILL KS 66083

Repair Order Number:

1253454 Invoice Number: 12/19/2013 Invoice Date: Branch: 45182

Payment Type: Finance

Phone: 913-592-3264

JOHN DEERE 7320 Make/Model: Meter Reading: RW7320R039889 Serial Number: 12005W Equipment Number:

> 3 of 9 Page:

-MAINTENANCE ITEMS

TRANSMISSION/HYDRAULIC FILTERS

CLUTCH FILTER

TRANSMISSION/HYDRAULIC/MFWD OIL

TRANSMISSION/MFWD BREATHER

TRANSMISSION SUMP SCREEN

FRONT DIFFERENTIAL OIL LEVEL-MFWD

LUBRICATE SHIFT LINKAGE

6.STEERING AND BRAKES

-STEERING OPERATION

-STEERING VALVE

-STEERING MOTOR, CYLINDERS, AND HOSES

-STEERING WHEEL FREE TRAVEL

-TIE ROD AND DRAG LINK ENDS

-STEERING ARM

-FRONT AXLE PIVOT BUSHINGS

-FRONT AXLE SPINDLE BEARINGS

-FRONT WHEEL BEARINGS

-BRAKE OPERATION

-BRAKE VALVES

7.HYDRAULIC SYSTEM

-MAIN PUMP COUPLER

-MAIN PUMP STANDBY PRESSURE

-MAIN PUMP QUICK CHECK

-ROCKSHAFT/EH HITCH

OPERATION

CYCLE TEST **ADJUSTMENTS**

STORE HCU CODES

-DRAFT SENSING CYLINDER/STRAP

-SELECTIVE CONTROL VALVE AND COUPLER

OPERATION

CYCLE TESTS

-LINES AND CLAMPS

-LEAKS

-MANUAL BYPASS VALVE OPERATION

-SEAT ACCUMULATOR PRECHARGE

8.OPERATOR'S STATION

-SEAT BELT





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Invoice To Account No.: 5628

Deliver To:

SERVICE INVOICE

TOM EWING 21684 W 191 ST SPRING HILL KS 66083	TOM EWING 21684 W 191ST STREET SPRING HILL KS 66083	Invoice Number: Invoice Date: Branch: Repair Order Number:	1253454 12/19/2013 6 45182
		Payment Type:	Finance
Phone: 913-592-3264	Phone: 913-592-3264		

Make/Model: JOHN DEERE 7320
Meter Reading: 2353
Serial Number: RW7320R039889
Equipment Number: 12005W
Page: 4 of 9

- -SEAT OPERATION
- -SOUND-GARD BODY
- -SOUND-GARD BODY MOUNTING
- -SOUND-GARD BODY GLASS
- -SOUND-GARD BODY FILTER CONDITION
- -SOUND-GARD BODY WIPERS/WASHERS
- -SOUND-GARD BODY CLEANED
- -WIPER BLADE CONDITION
- -BLOWER MOTOR OPERATION
- -HEATER OPERATION
- -AIR CONDITIONING
- OPERATION
- SYSTEM CHARGE
- -CHECK FOR EXTERNAL PLUGGING
- CONDENSER
- **EVAPORATOR**
- **HEATER CORE**
- -MIRRORS
- -ROPS
- 9.MISCELLANEOUS
- -DRAWBAR
- -FRAME AND WEIGHTS
- -SIDE FRAME CAPSCREW TORQUE
- -BOTTOM FRAME PLATE CAPSCREW TORQUE
- -SHEET METAL --
- -PTO SHIELD
- -SMV SIGN
- -WHEELS AND TIRES
- -FRONT AXLE HARDWARE TORQUE
- -FRONT WHEEL BEARINGS
- -GREASE ENTIRE MACHINE
- -SAFETY DECALS
- -FIRE EXTINGUISHER (IF EQUIPPED_

3951	DYNO CHARGE	1.00	60.00	\$60.00	14
3970	SVC LBR DISC ALLOWED - AG ONLY	1.00	-280.91	(\$280.91)	N





SEDVICE INVOICE

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Invoice To Account No.: 5628	Deliver To:				SEKVI	CE IIAA	JICE
TOM EWING 21684 W 191 ST SPRING HILL KS 66083	TOM EWING 21684 W 1913 SPRING HILL			nvoice Num Invoice C Bra ir Order Num Payment T	Date: nch: nber:		2 53454 /19/2013 6 45182 Finance
Phone: 913-592-3264	Phone: 913-5	92-3264					
	-	<u></u>	Equ	Make/Mo Meter Read Serial Num Jipment Num P	ding: iber:	JOHN DEE	2353
#100100M-7320 Retail 3980 WS6TR13	SVC N-LBR DISC ALLOW - A			1.00 1.00	-60.00 0.00	(\$60.00) \$0.00	N
Labor: \$610.90 GEN2 Retail	Parts: \$0.00	Sublet: \$0.00	Misc: (\$280.91)	Total:	\$329.99	¢497 22

COMPLAINT:

2. REPLACE FUEL LINES

\$437.33

CAUSE:

CORRECTION:

REMOVED FLOOR MAT AND COVER OVER FUEL SENDER. DISCONNECTED FUEL SUCTION AND RETURN HOSES AND FUEL SENDER WIRING, REMOVED FUEL SENDER AND ADDED A TUBE ON THE RETURN SIDE. INSTALLED SENDER BACK INTO TANK. REMOVED RETURN LINE AND CUT NEW HOSE AND INSTALLED NEW HOSE TO LENGTH AND INSTALLED ON TRACTOR. REMOVED FUEL PUMP AND REPLACED WITH A NEW FUEL PUMP. REMOVED HOSE FROM FILTER TO PUMP AND REPLACED WITH NEW.

REMOVED HOSE FROM OUTSIDE ON FUEL PUMO TO FILTER. REPLACED WITH NEW . REMOVED HOSE ON FUEL COOLER AND REPLACED WITH NEW. TEST RAN TO CHECK FOR LEAKS.

TY22502	Hose	20.00	1.33	\$26.60	N
TY22462	CLAMP				A.I
		9.00	0.80	\$7.20	N
FREIGHT	FREIGHT	1.00	6.00	\$6.00	IN
AL171434	Tune-Up Kit			20.00	N
		1.00	311.01	\$311.01	N
AL170540	Kit	1.00	32.81	\$32.81	N
AL113086	Filler Cap			000.04	N.
		1.00	30.01	\$30.01	N
Part Number 3771	Doscription SERVICE ACCESSORIES	1.00	40.00	\$40.00	N
		Quantity	Unit Nett	<u>Value Ti</u>	exed Ind

Total: \$890.96 Misc: \$46.00 Sublet: \$0.00 Parts: \$407.63 Labor: \$437.33

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SERVICE INVOICE

Invoice To Account No.: 5628

Deliver To:

Invoice Number: TOM EWING

1253454 TOM EWING 21684 W 191ST STREET 21684 W 191 ST 12/19/2013 Invoice Date: SPRING HILL KS 66083 SPRING HILL KS 66083 6 Branch: Repair Order Number: 45182 Payment Type: Finance Phone: 913-592-3264 Phone: 913-592-3264

> **JOHN DEERE 7320** Make/Model: 2353 Meter Reading: RW7320R039889 Serial Number: 12005W **Equipment Number:** 6 of 9 Page:

GEN3 Retail

COMPLAINT:

3. REPAIR LEAKS UNDER DASH

\$657.36

CAUSE:

CORRECTION:

REMOVED COWLING ON DASH, GAUGE CLUSTER, STEERING LINES AND STEERING MOTOR, DISASSEMBLED MOTOR AND REMOVED ALL O-RINGS. REPLACED O-RINGS. REASSEMBLED AND TORQUED TO SPEC. REINSTALLED MOTOR ON TRACTOR AND HOOKED UP STEERING LINES. TESTED FOR LEAKS AND PROPER OPERATION. REINSTALLED ALL REMOVED PARTS, DASH AND COWLING.

Labor: \$657.36	Parts: \$85.02	Sublet: \$0.00	Misc: \$0.00	Total:	\$742.38	
TY26633	DEGREASING		2.00	3,29	\$6.58	N
AL112819	Seal Kit		1.00	69.34	\$69.34	N
51M7043	O-Ring		4.00	1.86	\$7.44	N
Part Number 51M7041	<u>Description</u> O-RING		Quantity 1.00	<u>Unit Nett</u> 1.66	<u>Value</u> \$1.66	Taxed Ind N

GEN4 Retail

COMPLAINT:

\$410.00

4. SERVICE TRANSMISSION AND FRONT END AND REPLACE FUEL FILTERS

CAUSE:

CORRECTION:

DRAINED HYDRAULIC OIL AND REMOVED SUMP SCREEN AND CLEANED REMOVED FILTERS AND REPLACED. REINSTALLED SUMP SCREEN AND PUT IN NEW OIL. DRAINED FORNT AXLE AND CLEANED DRAIN PLUG & REINSTALLED.

PUT NEW OIL IN FRONT AXLE.

Part Number 51M7119	<u>Pescontion</u> O-Ring	Quantity 1.00	<u>Unit Nett</u> 3.34	<u>Уліня</u> \$3.34	Taxed Ind N
AL118036	HYDRAULIC	1.00	47.00	\$47.00	N
AL156625	OIL FILTER	1.00	46.45	\$46.45	N





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SERVICE INVOICE

TOM EWING 21684 W 191 ST SPRING HILL KS 66083	SPRING HIL	L KS 66083	Invoice Number: Invoice Date: Branch: Repair Order Number: Payment Type:		Fi	/2013 6 45182 nance
Phone: 913-592-3264	Phone: 913	-592-3264	Make/Model: Meter Reading: Serial Number: Equipment Number: Page:		OHN DEER! RW7320RI	2353
GEN4 Retail AR69444 L78457 RE509031 RE509036 TY22062 TY26815 TY6296	HY-Gard TM O-Ring FILTER ELE FUEL FILTE HY-Gard TM Lubricant LUBRICANT	Sublet: \$0.00	3.00 1.00 1.00 1.00 1.00 2.00 4.00	71.04 2.10 25.77 22.44 37.73 21.66 7.85	\$213.12 \$2.10 \$25.77 \$22.44 \$37.73 \$43.32 \$31.40	N N N N N N N N N N N N N N N N N N N
Labor: \$410.00	Parts: \$472.67	9881011 4				\$410.00

GEN5 Retail

COMPLAINT:

5. ADJUST VALVES

REMOVED AIR COOLER AND TUBE FROM COOLER TO TURBO. REMOVED MUFFLER AND EXHAUST PIPE. REMOVED CAUSE: VALVE COVER AND ADJUSTED VALVES, CLEANED VALVE COVER AND REINSTALLED WITH NEW O-RINGS.

VALVE COVER AND ADJUSTED VALVES. CLEANED VALVE COVER AND REINSTALLED WITH NEW REINSTALLED MUFFLER AND PIPE, REINSTALLED AIR COOLER AND RAN TO CHECK FOR LEAKS.

VALVE COVER AND ADJUG REINSTALLED MUFFLER A	ND PIPE. REINSTALLED A	AIR COOLER AND TOWY	Quantity	<u>unit Nett</u> 80.51	<u>Value</u> \$80.51	Taxed Ind N
Part Number AL167083	<u>Description</u> Band Gaskel		1.00 1.00 6.00	24.10 0.81	\$24.10 \$4.86	N
R123543 R123575	O-Ring Parts: \$109.47	Sublet: \$0.00 N	Aisc: \$0.00	Total:	\$519.47	
Labor: \$410.00	<u> </u>					

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GEN6 Retail

COMPLAINT:

6. REPLACE WATER PUMP GASKETS AND THERMOSTATS

\$533.00

CAUSE:

DRAINED COOLANT. REMOVED BELT AND HOSES. REMOVED WATER PUMP AND CLEANED GASKET SURFACES. INSTALLED PUMP WITH NEW GASKET. REINSTALLED HOSES. REMOVED THERMOSTAT HOUSING AND OLD THERMOSTAT. INSTALLED NEW THERMOSTAT. REINSTALLED HOUSING.FILLED WITH COOLANT AND CHECKED FOR LEAKS. WENT TO INSTALL BELT AND FOUND ALTERNATOR BRACKET WAS BROKEN. REMOVED A/C SOMPRESSOR

AND BRACKET. INSTALLED NEW BRACKET AND REINSTALLED A/C COMPRESSOR. PUT BELT ON AND TEST RAN

CHECKING FOR LEAKS.

Part Number	<u>Description</u> ROLOC DISC	<u>Quantity</u> 1.00	Unit Nott 2.06	<u>Value</u> \$2.06	Taxed Ind N
07480		1.00	113.40	\$113.40	N
L167673	Bracket	1.00	10.29	\$10.29	N
PM710XX280	Sealant	1.00	8.79	\$8.79	N
R123226	Seal	1.00	17.33	\$17.33	N
R123417	GASKET		2.18	\$2.18	N
R89944	O-RING	1.00		\$18.57	N
RE517011	Thermostat	1.00	18.57	-	
TY22471	Clamp	1.00	1.00	\$1.00	N

Total: \$706.62 Sublet: \$0.00 Misc: \$0.00 Parts: \$173.62 Labor: \$533.00





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SERV	ICE	INV	DICE
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Invoice To Account No.: 5628	Deliver			Invoice Numbe	r:		3454
TOM EWING	TOM	EWING W 191ST STREET	Į,	Invoice Dat		12/1	9/2013
21684 W 191 ST	SPRI	NG HILL KS 66083	ĮĮ.	Branc			6
SPRING HILL KS 66083	1 0			Repair Order Numb	er:		45182
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Phone: 913-592-3264	Phon	e: 913-592-3264				JOHN DEER	E 7320
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	17	· · · · · · · · · · · · · · · · · · ·	-	Meter Readi		RW7320R	
				Serial Numb			2005W
				Equipment Numb			7 of 9
				Fa	ge:		
GEN4 Retail				3.00	71.04	\$213.12	N
AR69444	HY-Gard TM			1.00	2.10	\$2.10	N
L78457	O-Ring			1.00	25.77	\$25.77	N
RE509031	FILTER ELE			1.00	22.44	\$22.44	N
RE509036	FUEL FILTE			1.00	37.73	\$37.73	N
TY22062	HY-Gard TM			2.00	21.66	\$43.32	N
TY26815	Lubricant			4.00	7.85	\$31.40	
TY6296	LUBRICANT						
	Parts: \$472.67	Sublet: \$	0.00	Misc: \$0.00	Total:	\$882.67	
Labor: \$410.00							
GEN5 Retail							\$410.00

GEN5 Retail

COMPLAINT:

5. ADJUST VALVES

CAUSE:

REMOVED AIR COOLER AND TUBE FROM COOLER TO TURBO. REMOVED MUFFLER AND EXHAUST PIPE. REMOVED VALVE COVER AND ADJUSTED VALVES. CLEANED VALVE COVER AND REINSTALLED WITH NEW O-RINGS. REINSTALLED MUFFLER AND PIPE. REINSTALLED AIR COOLER AND RAN TO CHECK FOR LEAKS.

Part Number	Description		Quantity 1.00	<u>Unit Nett</u> 80.51	<u>Value</u> \$80.51	Taxed ind N
AL167083	Band		1.00	24.10	\$24.10	N
R123543	Gasket		6.00	0.81	\$4.86	N
R123575	O-Ring	Cubiet SO OO	Misc: \$0.00		\$519.47	

Misc: \$0.00 Sublet: \$0.00 Parts: \$109.47 Labor: \$410.00