

TERMS: NET 30 unless otherwise specified. A SERVICE CHARGE OF 1.5% PER MONTH (EFFECTIVE APR 19.6%) WILL BE CHARGED ON PAST DUE ACCOUNTS. Please check this invoice for accuracy. If a discrepancy is found, call your servicing location immediately & we will promptly respond.

REPRINT

INVOICE NO

081-35674

BILL TO

CROP PRODUCTION SERVICES
P.O. BOX H
HATFIELD, IN 47617-

OWNER

CROP PRODUCTION SERVICES
P.O. BOX H
HATFIELD, IN 47617-
JEREMY PUCKETT - 812 359-4463

PAGE 1 OF 2

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
27-MAY-2014	VISA 3699		QSB6.7		MILLER ST NAZ
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
568611		22-MAY-2014	46762718	CPL861100	N2 SPRAYER
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
129271	87189		/ 4076		2693

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 9999999

COMPLAINT

CROP PRODUCTION
SPRAYER LOCATION:
CHRISNEY, IN
MILLER NITRO SPRAYER
SYMPTOMS:
CHECK ENGINE LIGHT IS ON
F/C 656

Nitro

CORRECTION

SER TRIP TROUBLS COMPLAINT. HOOKED UP LAP TOP AND CHECKED FOR FAULT CODES. FOUND ACTIVE FAULT CODE FOR #6 INJECTOR. DISASSEMBLED NECESSARY PARTS FOR #6 INJECTOR REPLACEMENT. REMOVED FAILED INJECTOR AND REPLACED. ASSEMBLED PARTS REMOVED, STARTED AND RAN FOR A WHILE, OKAY. CUSTOMER OPERATED LOADED IN THE FIELD FOR A WHILE, OKAY.

1	1	4929864	CONNECTOR, INJ FUEL SUPPLY	CECO
1	1	5263262NX	INJECTOR, HPCR	DRC
1	1	3976372D	INJ, HPCR	CLEAN
-1	-1	3976372D	INJ, HPCR	DIRTY

PARTS:

PARTS COVERAGE CREDIT:

TOTAL PARTS:

SURCHARGE TOTAL:

LABOR:

LABOR COVERAGE CREDIT:

MATERIAL SAFETY DATA SHEETS REQUIRED BY OSHA HAZARD COMMUNICATION STANDARDS ARE AVAILABLE AT ALL BRANCHES.

THIS INVOICE FOR ENGINES, PARTS, COMPONENTS, REPAIR AND/OR SERVICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE BACK OF THIS INVOICE, WHICH INCLUDES LIMITATIONS ON WARRANTIES AND REMEDIES. PURCHASER ACKNOWLEDGES THAT SUCH TERMS AND CONDITIONS HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)

SIGNATURE

DATE

PA w/ credit CARD

INVOICE

Invoice Number: 397672 Rev:

Invoice Date: 04/30/14

Print Date: 04/30/14

Page: 1 of 1

Ship Date: 04/28/14
Purchase Order: 4240

Credit Terms: NET 30

Ship To: 00708143

BOL:

Bill To: 00708143

FOB Point: FACTORY

Resale: SLST ON FILE

Ship Via: SERVICE WORK

Remarks: S/N 21-12914 EH 3950

Bill To: CROP PRODUCTION SERVICES
7187 W STATE RD 66
PO BOX H
HATFIELD, IN 47617
United States

Sold To: CROP PRODUCTION SERVICES
7187 W STATE RD 66
PO BOX H
HATFIELD, IN 47617
United States

Item Number	Description	UM	Tax	Invoiced	Backorder	Price	Extended Price
72684	SWITCH,PUSHBUTTON,SPST OFF-(ON),GREEN	EA	No	1.0	0.0		
32-04430	SWITCH-JOYSTICK GRN PB RAISED	EA	No	1.0	0.0		
32-04434	SWITCH-JOYSTICK ORG PB STAT	EA	No	1.0	0.0		
21-44067		EA	No	1.0	0.0		
LABOR2	FIELD RATE SERVICE LABOR SALES	HR	No	6.5	0.0		
TRAVEL	TRAVEL TIME	HR	No	2.0	0.0		
SHOP SUPPLIES.		EA	No	1.0	0.0		

GL 538006

KLITRO

Non-Taxable:
Taxable:
Tax Date:

Currency: USD

Line Total:
Discount:
UPS/SHIPPING 10 :
UPS/SHIPPING TAXABLE 11 :
PAID ON ACCOUNT 30 :
Total Tax:
Total:

Accounts not paid within terms will be charged 1 1/2% FINANCE CHARGE each month which is
18% ANNUAL PERCENTAGE RATE. Balances under \$50.00 will receive a charge of 50 cents.

02022349 (4-4-13).txt

To: jerem

Subject: FW: 7.1.3 Sales Order Print

S A L E S O R D E

Order Number: 02022349 Revision:

Order Date: 04/04/13 Page:

Print Date: 04/04/13

Sold-To: 00105434

CREDIT CARD SALES
United States

Ship-To: 00110051

CROP PRODUCTION RICHLAND
7187 W STATE ROAD 66
RICHLAND, IN 47634
United States

Attention:

Telephone:

Salesperson(s): JB

Credit Terms: CR CARD
CREDIT CARD

Resale:

Remarks: CREDIT CARD SALE

Ln	Item Number	Due Date	Qty	Open	UM	Price	Extended Price
1	50515-3 REPLACEMENT MOTOR SPRAYING SYSTEMS	04/14/13	2.0	EA			

Non-Taxable:

Taxable:

Tax Date:

Containers:

Line Charges:

Currency: USD

Line Total:

0.00% Discount:

UPS/SHIPPING TAXABLE 11 :

PROCESSING FEE 40 :

Total Tax:

Total:

INVOICE

Invoice Number: 397671 Rev:

Invoice Date: 04/30/14

Print Date: 04/30/14

Page: 1 of 1

REMIT TO:

Sales Order: 08-46772

Order Date: 04/28/14

Salesperson: CM

Ship Date: 04/28/14

Purchase Order: 4240

Ship To: 00708143

Bill To: 00708143

Credit Terms: NET 30

BOL:

FOB Point: FACTORY

Resale: SLST ON FILE

Ship Via: SERVICE WORK

Remarks: S/N 21-12914 EH 3950

Bill To: CROP PRODUCTION SERVICES
7187 W STATE RD 66
PO BOX H
HATFIELD, IN 47617
United States

Sold To: CROP PRODUCTION SERVICES
7187 W STATE RD 66
PO BOX H
HATFIELD, IN 47617
United States

Item Number	Description	UM	Tax	Invoiced	Backorder	Price	Extended Price
2830559	OIL COOLER GASKET CORE	EA	No	1.0	0.0		
3974127	OIL FILTER HEAD GASKET	EA	No	1.0	0.0		
21-47014	RELAY CONTINUOUS DUTY (SEALED) REPLAC 21-23148	EA	No	1.0	0.0		
3901445	OIL COOLER BOLTS	EA	No	4.0	0.0		
21-00955		EA	No	1.0	0.0		
21-30844	SWITCH-RETURN FILT PRESS	EA	No	1.0	0.0		
56128	BUSH,1IDX1-1/4ODX1 CONNEX	EA	No	4.0	0.0		
11-77800	WEBBING-2" BLACK/FT.	EA	No	15.0	0.0		
LABOR2	FIELD RATE SERVICE LABOR SALES	HR	No	5.0	0.0		
<p>OIL COOLER HAD A BROKEN BOLT & WAS LEAKING OIL. ACCESSORY RELAY WAS UNRELIABLE ABOUT STARTING THE ENGINE. DRAINED ENGINE FLUIDS & PULLED THE OIL COOLER. DRILLED THE BOLT OUT OF THE BLOCK REPLACED THE GASKETS & BAD BOLTS. REPLACED THE ACCESSORY RELAY & REFILLED ENGINE WITH FLUIDS BROUGHT IT UP TO OPERATING TEMP & CHECKED FOR LEAKS.</p>							
TRAVEL	TRAVEL TIME	HR	No	2.0	0.0		
SHOP SUPPLIES.		EA	No	1.0	0.0		

NITRO

6L 538006

Non-Taxable:

Taxable:

Tax Date:

Currency: USD

Line Total:

Discount:

UPS/SHIPPING 10:

UPS/SHIPPING TAXABLE 11:

PAID ON ACCOUNT 30:

Total Tax:

Total:

Accounts not paid within terms will be charged 1 1/2% FINANCE CHARGE each month which is 18% ANNUAL PERCENTAGE RATE. Balances under \$50.00 will receive a charge of 50 cents.

Invoice Number: 403721 Rev: 0
Invoice Date: 07/09/14
Print Date: 07/09/14
Page: 1 of 1

Sales Order: 08-50476
Order Date: 06/27/14
Salesperson: CM

Ship Date: 07/08/14
Purchase Order: RICHLAND
Ship To: 00708143
Bill To: 00708143

Credit Terms: NET 30
BOL:
FOB Point: FACTORY
Resale: SLST ON FILE

Ship Via: SERVICE WORK

Remarks: 4240 S/N 21-12914 EH 4000

Bill To: CROP PRODUCTION SERVICES
7187 W STATE RD 66
PO BOX H
HATFIELD, IN 47617
United States

Sold To: CROP PRODUCTION SERVICES
7187 W STATE RD 66
PO BOX H
HATFIELD, IN 47617
United States

Item Number	Description	UM	Tax	Invoiced	Backorder	Price	Extended Price
LABOR2	FIELD RATE SERVICE LABOR SALES	HR	No	1.5	0.0		
<i>SUSPENSION RIDING ROUGH, CUSTOMER THOUGHT THE ACCUMULATORS WERE FULL OF OIL. RIGHT SUSPENSION VALVE NOT WORKING IT HAD NO STROKE & BARELY MOVE. THE SPRING WAS BROKEN & THE END CAP FULL OF RUST & DIRT. REMOVED THE SPRING & BOLT FROM THE VALVE & ORDERED NEW PARTS. WHEN PARTS CAME IN, INSTALLED THEM & TESTED THE SUSPENSION OPERATION.</i>							
TRAVEL	TRAVEL TIME	HR	No	6.0	0.0		
SHOP SUPPLIES.		EA	No	1.0	0.0		

NITRO

Bobbie Fisher

Non-Taxable:
Taxable:
Tax Date:

Currency: USD

Line Total:
Discount:
UPS/SHIPPING 10 :
UPS/SHIPPING TAXABLE 11 :
PAID ON ACCOUNT 30 :
Total Tax:
Total:

Accounts not paid within terms will be charged 1 1/2% FINANCE CHARGE each month which is 18% ANNUAL PERCENTAGE RATE. Balances under \$50.00 will receive a charge of 50 cents.

Invoice Number: 405823 Rev: 0

Invoice Date: 07/25/14

Print Date: 07/25/14

Page: 1 of 1

Sales Order: 08-52606

Order Date: 07/23/14

Salesperson: CM

Ship Date: 07/24/14

Purchase Order: 4240

Ship To: 00708143

Bill To: 00708143

Credit Terms: NET 30

BOL:

FOB Point: FACTORY

Resale: SLST ON FILE

Ship Via: SERVICE WORK

Remarks: S/N 21-12914 EH 4230

Bill To: CROP PRODUCTION SERVICES
7187 W STATE RD 66
PO BOX H
HATFIELD, IN 47617
United States

Sold To: CROP PRODUCTION SERVICES
7187 W STATE RD 66
PO BOX H
HATFIELD, IN 47617
United States

Item Number	Description	UM	Tax	Invoiced	Backorder	Price	Extended Price
LABOR2	FIELD RATE SERVICE LABOR SALES	HR	No	11.0	0.0		
2 TRIPS SPRAYER LOST DRIVE COUPLER ON THE ROAD HAD TO RELEASE BRAKES & LOAD SPRAYER ON A TRAILER & MOVE TO CPS LOT. USED PORTA POWER TO RELEASE BRAKES & LOAD ON TRAILER. MOVED IT TO CPS LOT & PULLED HYDROS & REPLACED COUPLER. TESTED THE SUSPENSION OPERATION.							
TRAVEL	TRAVEL TIME	HR	No	4.0	0.0		
SHOP SUPPLIES.		EA	No	1.0	0.0		

NITRO

4/20/14 7-31-2014

Currency: USD

Line Total:

Discount:

UPS/SHIPPING 10 :

UPS/SHIPPING TAXABLE 11 :

PAID ON ACCOUNT 30 :

Total Tax:

Total:

Accounts not paid within terms will be charged 1 1/2% FINANCE CHARGE each month which is
8% ANNUAL PERCENTAGE RATE. Balances under \$50.00 will receive a charge of 50 cents.