

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 MODE
568611		22-MAY-2014	46762718	CPL861100	N2 SPRAYER
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
129271	87189		/ 4076		2693
QUANTITY BACK ORDERED	D SHPPES PART CHERCO	DESCRIPTION	PRODUCT CODE		UNIT PRICE AMOUNT

OSN/MSN/VIN

9999999

F/C 656

COMPLAINT

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

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.

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

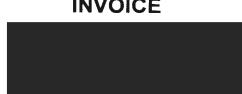
AUTHORIZED BY (print name)

SIGNATURE

DATE



INVOICE



Invoice Number: 397672 Rev. Invoice Date: 04/30/14 Print Date: 04/30/14

Page: 1 of 1

Ship Date: 04/28/14

Credit Terms: NET 30

BOL:

Ship To: 00708143 Bill To: 00708143

FOB Point: FACTORY Resale: SLST ON FILE

Ship Via: SERVICE WORK

Remarks: S/N 21-12914 EH 3950

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		





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 recieve a charge of 50 cents.

02022349 (4-4-13).txt

jerem jerem

FW: 7.1.3 Sales Order Print

Sold-To: 00105434

CREDIT CARD SALES United States

SALES ORDE

Order Number: 02022349 Revision:

Order Date: 04/04/13

Page:

Print Date: 04/04/13

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

04/14/13 REPLACEMENT MOTOR

2.0 EA

SPRAYING SYSTEMS

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

REMIT TO:

Invoice Number: 397671 Rev: Invoice Date: 04/30/14

Print Date: 04/30/14

Page: 1 of 1

Sales Order: 08-46772 Order Date: 04/28/14

Ship Date: 04/28/14

Credit Terms: NET 30

BOL:

Salesperson: CM

Purchase Order: 4240

Ship To: 00708143 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

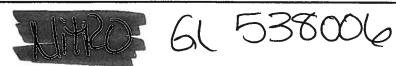
United States

Item Number	Description	UM	Tax	Invoiced	Backorder	Price	Extended Pric
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		

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 BROUGH IT UP TO OPERATING TEMP & CHECKED FOR LEAKS.

TRAVEL	TRAVEL TIME	HR	No	2.0	0.0
SHOP SUPPLIES.		EA	No	1.0	0.0



Non-Taxable: Taxable: Tax Date: Currency: USD

Line Total:

Discount:

UPS/SHIPPING 10:

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

Total:





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

Ship Date: 07/08/14 Purchase Order: RICHLAND

Bill To: 00708143

Credit Terms: NET 30 BOL:

Salesperson: CM

Ship To: 00708143

FOB Point: FACTORY Resale: SLST ON FILE

Ship Via: SERVICE WORK

Remarks: 4240 S/N 21-12914 EH 4000

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		
SUSPENSIOI	N RIDING ROUGH, CUSTOMER TH	HOUGH	IT THE A	ACCUMULA	TORS WERE F	ULL OF OIL.	
RIGHT SUSP	ENSION VALVE NOT WORKING IT	T HAD I	vo str	OKE & BAR	ELY MOVE. TH	IE	
SPRING WAS	S BROKEN & THE END CAP FULL	OF RU	ST & DII	₹ <i>T.</i>			

WHEN PARTS CAME IN, INSTALLED THEM & TESTED THE SUSPENSION OPERATION.

REMOVED THE SPRING & BOLT FROM THE VALVE & ORDERED NEW PARTS.

TRAVEL

TRAVEL TIME

No

6.0

1.0

0.0

SHOP SUPPLIES.

FΑ

No

0.0

MIFR

Non-Taxable: Taxable: Tax Date:

Currency: USD

Line Total:

Discount:

UPS/SHIPPING 10:

UPS/SHIPPING TAXABLE 11: PAID ON ACCOUNT 30:

Total Tax:

Total:

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:

Ship Date: 07/24/14 Purchase Order: 4240

Credit Terms: NET 30

BOL:

Ship To: 00708143 Bill To: 00708143 FOB Point: FACTORY Resale: SLST ON FILE

Ship Via: SERVICE WORK

CM

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

(4)							
Item Number	Description	UM	Tax	Invoiced	Backorder	Price	Extended Price
LABOR2	FIELD RATE SERVICE LABOR SALES	HR	No	11.0	0.0		Externaga (rice

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

No

0.0

SHOP SUPPLIES.

EΑ

4.0

1.0

0.0

18h 7-31-21

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 recieve a charge of 50 cents.