

# SERVICE INVOICE

Invoice To Account No.: 89104

Deliver To:

WESTLAND CONSTRUCTION  
CHUCK BREUER  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

WESTLAND CONSTRUCTION  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

Invoice Number:	1370058
Invoice Date:	9/29/2014
Branch:	6
Repair Order Number:	66732
Payment Type:	Account

Make/Model:	JOHN DEERE 4630
Motor Reading:	
Serial Number:	RW4630P002660
Equipment Number:	WC002660
Page:	1 of 7

GEN1 Retail

COMPLAINT:

1. REBUILD REAR SCV'S LEAKING

\$1,319.70

CAUSE:

5.3 hours per valve.

CORRECTION:

1. REBUILD REAR SCV'S LEAKING

Technician Comments: Remove svc's. Disassembled and checked valves. Found that the valves had marks on the seal area. Replace with new valves and o-rings. Also found that the detent roller was getting flat spots on them, replaced the rollers with new rollers. Removed couplers from the scv. Removed all o-rings and backup rings with new o-rings and backup rings. On #2 scv the old style couplers was replaced with ISO couplers. Assembled scv's with new valves and o-rings. Adjusted scv valves. Installed scv's on tractor and tested.

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
30H15	Plug	4.00	1.06	\$4.24	Y
A4730R	O-Ring	8.00	2.13	\$17.04	Y
AR62409	Instrument	1.00	100.74	\$100.74	Y
AR86535	Valve	12.00	52.00	\$624.00	Y
P51212	O-Ring	4.00	1.28	\$5.12	Y
R10093	O-RING	4.00	1.55	\$6.20	Y
R21722	O-Ring	2.00	2.13	\$4.26	Y

## SERVICE INVOICE

Invoice To Account No.: 89104

Deliver To:

WESTLAND CONSTRUCTION  
CHUCK BREUER  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

WESTLAND CONSTRUCTION  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

Invoice Number:	1370058
Invoice Date:	9/29/2014
Branch:	6
Repair Order Number:	66732
Payment Type:	Account

Make/Model:	JOHN DEERE 4630
Meter Reading:	
Serial Number:	RW4630P002660
Equipment Number:	WC002660
Page:	2 of 7

### GEN1 Retail

R26480	Back-Up Ring	8.00	2.92	\$23.36	Y
R31136	Back-Up Ring	2.00	1.59	\$3.18	Y
R51409	SPACER	3.00	4.27	\$12.81	Y
R71387	WASHER	4.00	1.62	\$6.48	Y
R72653	Snap Ring	6.00	1.37	\$8.22	Y
R74210	O-Ring	4.00	2.48	\$9.92	Y
R78766	Back-Up Ring	2.00	1.90	\$3.80	Y
R79311	Seal	4.00	4.66	\$18.64	Y
RE10924	Valve Kit	3.00	54.70	\$164.10	Y
RE206778	Quick Coupler Kit	1.00	176.55	\$176.55	Y
TY26633	DEGREASING	2.00	3.29	\$6.58	Y

Parts: \$1,195.24      Sublet: \$0.00      Misc: \$0.00      Total: \$2,514.94

### GEN2 Retail

COMPLAINT:  
2. REPAIR OIL PRESSURE GAUGE      \$388.73

CORRECTION:  
2. REPAIR OIL PRESSURE GAUGE

Technician Comments: Prefromed ohms test on the sender it tested ok. Prefromed ohms test on the wire from the sender to the gauge it tested fine. Removed dash and tested circuit board to the gauge it tested ok. Remove the gauge and replaced. Run tractor to test gauge it tested ok. Reassemble the dash.

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
-------------	-------------	----------	----------	-------	-----------

## SERVICE INVOICE

Invoice To Account No.: 89104

Deliver To:

WESTLAND CONSTRUCTION  
CHUCK BREUER  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

WESTLAND CONSTRUCTION  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

Invoice Number:	1370058
Invoice Date:	9/29/2014
Branch:	6
Repair Order Number:	66732
Payment Type:	Account

Make/Model:	JOHN DEERE 4630
Meter Reading:	
Serial Number:	RW4630P002660
Equipment Number:	WC002660
Page:	3 of 7

### GEN2 Retail

R53028	CAP SCREW	2.00	0.56	\$1.12	Y
Parts: \$1.12		Sublet: \$0.00	Misc: \$0.00	Total: \$389.85	

### GEN3 Retail

COMPLAINT:	\$166.00
3. CHECK FOR OIL LEAKS AND CALL CUSTOMER WITH ESTIMATES	

CAUSE:

CORRECTION:

3. CHECK FOR OIL LEAKS AND CALL CUSTOMER WITH ESTIMATES

Technician Comments: Checked over tractor for leaks and advised what was found

Labor: \$166.00	Parts: \$0.00	Sublet: \$0.00	Misc: \$0.00	Total: \$166.00
-----------------	---------------	----------------	--------------	-----------------

Invoice To Account No.: 89104

Deliver To:

WESTLAND CONSTRUCTION  
CHUCK BREUER  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

WESTLAND CONSTRUCTION  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

**SERVICE INVOICE**

Invoice Number: 1370058  
Invoice Date: 9/29/2014  
Branch: 6  
Repair Order Number: 66732  
Payment Type: Account

Make/Model: JOHN DEERE 4630  
Meter Reading:  
Serial Number: RW4630P002660  
Equipment Number: WC002660  
Page: 4 of 7

**GEN4 Retail**

COMPLAINT: \$166.00  
4. GET ANEROID WORKING

## CORRECTION:

4. GET ANEROID WORKING

Technician Comments: Remove bracket that holds the shut off cable and the aneroid cable. Remove aneroid cable and install new cable. Install bracket that holds both cables. Adjust aneroid cable to get proper operation of the cable. Test start to check operation of aneroid.

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
AR69541	Push Pull Cable	1.00	45.72	\$45.72	Y

Parts: \$45.72 Sublet: \$0.00 Misc: \$0.00 Total: \$211.72

**GEN5 Retail**

COMPLAINT: \$124.50  
5. CHANGE ENGINE OIL AND FILTER - REPLACE GASKET ON DRAIN PLUG

## CAUSE:

## CORRECTION:

Technician Comments: Removed engine oil plug and drained oil. Removed gasket on drain plug and replace with new gasket. Removed oil filter and replaced with new filter. Add new oil in engine. Removed and replaced fuel filters. Bleed fuel system. Started tractor to check for leaks.

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
3771	SERVICE ACCESSORIES	1.00	40.00	\$40.00	Y
3772	EPA DISPOSAL AG	1.00	5.00	\$5.00	N
A4827R	WASHER	2.00	2.20	\$4.40	Y
AR43634	OIL FILTER	1.00	12.44	\$12.44	Y

Invoice To Account No.: 89104

Deliver To:

**SERVICE INVOICE**

WESTLAND CONSTRUCTION CHUCK BREUER 20510 163RD STREET BASEHOR KS 66007  Phone: 913-915-4365	WESTLAND CONSTRUCTION 20510 163RD STREET BASEHOR KS 66007  Phone: 913-915-4365	Invoice Number: <b>1370058</b> Invoice Date: 9/29/2014 Branch: 6 Repair Order Number: 66732 Payment Type: Account
Make/Model: JOHN DEERE 4630 Meter Reading: Serial Number: RW4630P002660 Equipment Number: WC002660 Page: 5 of 7		

**GEN5 Retail**

AR50041	Fuel Filter	2.00	13.09	\$26.18	Y
TY26673	Plus-50 TM Engine Oil	2.00	16.56	\$33.12	Y
TY26675	Plus-50 TM Engine Oil	1.00	40.79	\$40.79	Y
<b>Parts: \$116.93</b>		<b>Sublet: \$0.00</b>		<b>Misc: \$45.00</b>	
				<b>Total: \$286.43</b>	

**GEN6 Retail**

COMPLAINT: 6. REPAIR OIL LEAK ON RIGHT SIDE OF ENGINE BLOCK \$62.25

## CAUSE:

Technician Comments:

## CORRECTION:

6. REPAIR OIL LEAK ON RIGHT SIDE OF ENGINE BLOCK

Technician Comments: Remove plate on right side off the engine. Clean off the old gasket and cleaned the plate. Install plate with new gasket. Ran tractor to check for leaks.

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
R520618	Gasket	1.00	1.47	\$1.47	Y
TY22502	Hose	1.00	2.00	\$2.00	Y
<b>Labor: \$62.25</b>	<b>Parts: \$3.47</b>	<b>Sublet: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Total: \$65.72</b>	

Invoice To Account No.: 89104

Deliver To:

**SERVICE INVOICE**

WESTLAND CONSTRUCTION CHUCK BREUER 20510 163RD STREET BASEHOR KS 66007	WESTLAND CONSTRUCTION 20510 163RD STREET BASEHOR KS 66007	Invoice Number: 1370058 Invoice Date: 9/29/2014 Branch: 6 Repair Order Number: 66732 Payment Type: Account
Phone: 913-915-4365	Phone: 913-915-4365	Make/Model: JOHN DEERE 4630 Meter Reading: Serial Number: RW4630P002660 Equipment Number: WC002660 Page: 6 of 7

GEN7 Retail

COMPLAINT: \$378.40  
7. REPAIR FUEL LEAKS

CAUSE:  
Technician Comments:

CORRECTION:  
7. REPAIR FUEL LEAKS

Technician Comments: Remove fuel return line from the injectors to the tank. Remove hose from the injector return line to the injection pump. Remove fuel return line that is on top of the injectors. Replace line with new seal washers. Install new hose from the pump to the injector return line. Install new line from the injector return to the tank. Remove hose from the fuel filters to the injection pump and install new hose. Test ran tractor to check for leaks.

## FITTING

Part Number	Description	Quantity	Unit Net	Value	Taxed Ind
11M7077	Colter Pin	1.00	0.35	\$0.35	Y
AR68454	HOSE	1.00	34.04	\$34.04	Y
AR68961	Fuel Line	1.00	94.73	\$94.73	Y
AR74098	Fuel Line	1.00	49.21	\$49.21	Y
R48693	Washer	12.00	0.25	\$3.00	Y

## SERVICE INVOICE

Invoice To Account No.: 89104

Deliver To:

WESTLAND CONSTRUCTION  
CHUCK BREUER  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

WESTLAND CONSTRUCTION  
20510 163RD STREET  
BASEHOR KS 66007

Phone: 913-915-4365

Invoice Number:	<b>1370058</b>
Invoice Date:	9/29/2014
Branch:	6
Repair Order Number:	66732
Payment Type:	Account

Make/Model:	<b>JOHN DEERE 4630</b>
Meter Reading:	
Serial Number:	<b>RW4630P002660</b>
Equipment Number:	<b>WC002660</b>
Page:	<b>7 of 7</b>

GEN7 Retail

RE65265	Hand Primer	1.00	33.91	\$33.91	Y
		<b>Parts: \$215.24</b>	<b>Sublet: \$4.90</b>	<b>Misc: \$0.00</b>	<b>Total: \$593.64</b>

Customer PO No.:

Tax Exempt No.:

Advisor: LIBBY SPRING

Parts:	\$1,577.72
Sublet:	\$4.90
Misc:	\$45.00
Sales Tax:	\$367.41
<b>Total:</b>	<b>\$4,595.71</b>