

Invoice To Account No.: 1112

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

WITTWER FARMS LLC
PO BOX 1149
STILLWATER OK 74076-1149

WITTWER FARMS, L.L.C.
4615 W. LAKEVIEW
STILLWATER OK 74075

Bus Phone: 405-372-1213
Prv Phone:

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Prv Phone:

Invoice Number: **543749**

Invoice Date: 2/20/2013

Location: 10

Work Order Number: 90876

Payment Type: Finance

Page: 1 of 5

Make/Model: JOHN DEERE 9600

Meter Reading: 5889

Serial Number: 656176

Equipment Number: 9600WITF

GEN- Retail**COMPLAINT:**

SERVICE REQUEST: CHECK ENGINE, RUNS ROUGH, HAS FUEL IN OIL, MISSES WHEN RUNS, LOW POWER AND OIL LEAKING ON THE BACK SIDE OF THE ENGINE.

DIAGNOSIS:**SERVICE QUOTE:****SERVICE PERFORMED:****CORRECTION:****Service Accessories**

SERVICE REQUEST: CHECK ENGINE, RUNS ROUGH, HAS FUEL IN OIL, MISSES WHEN RUNS, LOW POWER AND OIL LEAKING ON THE BACK SIDE OF THE ENGINE.

\$2,517.30

DIAGNOSIS: ENGINE MISSES, LEAKS AND RUNS ROUGH DUE TO FAILED INJECTION NOZZLES AND A BLOWN HEAD GASKET.

SERVICE PERFORMED: REMOVED BIN EXTENSIONS AND TESTED ENGINE COMPONENTS AND REMOVED INJECTORS AND TESTED AND FOUND BAD. REMOVED CYLINDER HEAD AND SENT TO MACHINE SHOP TO HAVE RECONDITIONED. REINSTALLED HEAD WITH NEW GASKETS, BOLTS AND INJECTORS. ADJUSTED VALVES TO SPECS. REPLACED ENGINE OIL, OIL FILTER, FUEL FILTER, AND ANTI-FREEZE WITH NEW. CLEANED UP THE AIR FILTER HOUSING AND BRAZED BROKEN OUT PIECE. RAN MACHINE AND CHECKED OPERATION AND REINSTALLED BIN EXTENSIONS.

CYLINDER HEAD RECONDITION.

CYLINDER HEAD RECONDITION.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
19H2128	Cap Screw	8.00	1.66	\$13.28	N
3750	FREIGHT	8.00	2.50	\$20.00	N
AR86745	Filter Element	1.00	20.81	\$20.81	N
R110286	Cap Screw	5.00	15.61	\$78.05	N

Item # F7808

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Make/Model:	JOHN DEERE 9600
Meter Reading:	5889
Serial Number:	656176
Equipment Number:	9600WITF

GEN- Retail

R110288	Cap Screw	8.00	17.30	\$138.40	N
R110289	Cap Screw	7.00	19.35	\$135.45	N
R121320	Cap Screw	6.00	6.06	\$36.36	N
R63845	Washer	8.00	1.24	\$9.92	N
R76337	Washer	1.00	2.11	\$2.11	N
R86062	GASKET	1.00	3.54	\$3.54	N
RE526730	Gasket Kit	1.00	230.30	\$230.30	N
RE57394	OIL FILTER	1.00	16.20	\$16.20	N
SE501140	Injection Nozzle Reman	6.00	111.91	\$671.46	N
SE501140-CR	CORE for:Injection Nozzle Reman	-6.00	10.00	(\$60.00)	N
TY26576	COOL-GARD	3.00	33.72	\$101.16	N
TY26673	Plus-50 II Oil 15W40 CJ4/SN	2.00	17.75	\$35.50	N
TY26675	Plus-50 II Oil 15W40 CJ4/SN	2.00	43.64	\$87.28	N

Labor: \$2,250.00 Parts: \$1,519.82 OL&M: \$267.30 Misc: \$20.00 Sub-Total: \$4,057.12

/Pick Up & Deliver Retail

COMPLAINT:

Pick Up & Deliver

CORRECTION:

PICKUP COMBINE AND HAUL TO SHOP. CUSTOMER TOOK MACHINE HOME WHEN REPAIRS WERE COMPLETED.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
5230	40HP+ TRANSPORT FEE, ZONE 3	1.00	165.00	\$165.00	N

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$165.00 Sub-Total: \$165.00

GEN- 1 Retail

COMPLAINT:

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Bus Phone: 405-372-1213 Prv Phone:	Bus Phone: 405-372-1213 Prv Phone:	Make/Model: JOHN DEERE 9600 Meter Reading: 5889 Serial Number: 656176 Equipment Number: 9600WITF

GEN-1 Retail

SERVICE REQUEST: Check and repair the leaking feederhouse lift cylinder.

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

SERVICE REQUEST: Check and repair the leaking feederhouse lift cylinder.

\$270.00

DIAGNOSIS: CYLINDER LEAKING DUE TO FAILED SEALS.

SERVICE PERFORMED: RECONDITIONED BOTH FEEDER HOUSE LIFT CYLINDERS AND RAN AND CHECKED OPERATION AND FOR LEAKS.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH139755	Hydraulic Cylinder Kit	1.00	52.12	\$52.12	N
AH139756	Hydraulic Cylinder Kit	1.00	57.35	\$57.35	N
TY26101	Cleaning Solvent	2.00	4.92	\$9.84	N
Labor: \$270.00		Parts: \$119.31	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$389.31

GEN-2 Retail

COMPLAINT:

SERVICE REQUEST: CHECK AND REPAIR OIL LEAK FROM UNDER CAB.

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

\$540.00

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Gen- 3 Retail

Labor: \$270.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$270.00

Miscellaneous Charges:
Service Accessories

\$70.00

Finance Information

Customer PO No: Tax Exempt No: SMX 669691 Advisor: BARRY DENNEY	Type: Multi-use Acct US Auth. No: 508065 Merchant No: 57000231 Card No: xxxxxxxxxxxx5192 Bill Code: 705 - JD COMBINE PARTS/SERVICE Credit Plan: 249 - PURCHASE	Labor: \$3,330.00 Parts: \$1,789.71 OL&M: \$267.30 Misc: \$255.00 Sales Tax: \$0.00 Total: \$5,642.01
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Received by: Date: