



**JOHN DEERE**

**K1003**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used	Internal Used	<b>Invoice Number:</b>
		Invoice Date: 2/12/2013
		Location: 6
		Work Order Number: 11146
		Payment Type: Account
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	Page: 1 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE .	10JZ S78 JAR SS	1H0612CCEA0735644	46988W	

**Inspection Internal**

COMPLAINT:

THIS JOB CODE FOR INSPECTION

CORRECTION:

U-INT FROM BURGARDT 612

\*\*\*INSPECTION\*\*\*

\*\*INSPECTED

++++YUOR TECHS WERE JR LANGFITT & BRET SWANSON

Service Accessories

<b>Labor: \$79.50</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$79.50</b>
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**Repair Internal**

COMPLAINT:

U-INT 612 FROM BURGARDT - REPAIR AS INSTRUCTED AFTER INSPECTION ( BURGARDTS SAID SLIP CLUTCH/CHOPPING UNIT IS BAD ON ROW 9 - THEY PAY FOR THIS REPAIR) PAINT AS NEEDED - PUT ON LOT

CORRECTION:

CONTINUED ON NEXT PAGE->

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**Repair Internal**

U-INT FROM BURGARDT 612

\*\*REPAIR AFTER INSPECTION\*\*

- \*CLEANED OUT ALL THE LARGE DEBRIS FROM THE GATHERING CHAIN AREAS AND FROM THE UNDERSIDE OF HEAD AROUND THE SLIP CLUTCHES
- \*POWER WASHED CORNHEAD
- \*REPLACED 2 INNER EAR SAVERS AND 2 OUTER EAR SAVERS
- \*ADJUSTED ALL THE GATHERING CHAINS
- \*REPLACED 12 OF THE GATHERING CHAIN IDLER SPROCKETS AND 14 OF THE BEARING CAPS
- \*REPLACED SLIP CLUTCH ON ROW 7 & ROW 12
- \*HAD TO REPLACE THE TIE ROD ASSEMBLY ON THE DECK PLATE INDICATOR
- \*ADJUSTED BOTH OF THE ROW UNIT DRIVE CHAINS
- \*REPLACED THE IDLER SPROCKET ON THE RIGHT HAND CHAIN
- \*CHECKED BOTH OIL BATH LEVELS
- \*HAD TO HEAT UP AND STRAIGHTEN THREE DIFFERENT SPOTS OF THE AUGER FLIGHTING
- \*REPLACED BOTH AUGER DRIVE CHAINS AND BOTH IDLER SPROCKETS
- \*REPLACED CHOPPING KNIVES
- \*REPLACED BOTH STALK MASTER END FLAPS
- \*HAD TO REPLACE BULB IN THE RIGHT HAND FLASHER
- \*CHECKED/FILLED OIL LEVELS IN THE FRONT AND REAR STALK MASTER GEAR BOXES
- \*CHECKED/FILLED GREASE LEVELS IN ROW UNIT GEAR BOXES
- \*PAINTED AUGER AND FLOOR

++++YOUR TECHS WERE JR LANGFITT &amp; BRET SWANSON

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
15H666	PIPE PLUG	8.00	2.69	2.69	\$21.52	N
A31867	LOCK NUT	24.00	1.32	1.32	\$31.68	N
AD2062R	BULB	1.00	2.66	2.66	\$2.66	N
AH159809	LINKAGE	1.00	41.91	41.91	\$41.91	N
AH222291	ROLLER CHAIN	2.00	98.27	98.27	\$196.54	N
AH231386	IDLER SPROCK	12.00	57.00	57.00	\$684.00	N
AXE15284	IDLER SPROCK	2.00	81.90	81.90	\$163.80	N

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**Repair Internal**

AXE23427	Idler Sprocket	1.00	78.00	78.00	\$78.00	N
H219002	DEFLECTOR	1.00	34.93	34.93	\$34.93	N
H227244	SHIELD	1.00	109.92	109.92	\$109.92	N
H233284	BUSHING	24.00	14.75	14.75	\$354.00	N
HXE25730	Bearing Cap	14.00	7.37	7.37	\$103.18	N
HXE33313	GATE	1.00	7.87	7.87	\$7.87	N
HXE36504	BLADE	24.00	19.82	19.82	\$475.68	N
HXE38892	Gate	2.00	7.87	7.87	\$15.74	N
KXE10109	SLIP CLUTC	2.00	343.97	343.97	\$687.94	N
TY25624	GREEN SPRA	9.00	9.49	9.49	\$85.41	N
TY6296	90WT QT	3.00	7.75	7.75	\$23.25	N

<b>Labor: \$2,544.07</b>	<b>Parts: \$3,118.03</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$5,662.10</b>
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**Miscellaneous Charges:**

Service Accessories \$30.00

<b>Customer PO No:</b>
<b>Tax Exempt No:</b>
<b>Advisor:</b>

**Labor:** \$2,623.57  
**Parts:** \$3,118.03  
**OL&M:** \$0.00  
**Misc:** \$30.00  
**Sales Tax:** \$0.00  
**Grand Total:** \$5,771.60

\*\*\* DOCUMENT COPY \*\*\*

**TERMS AND CONDITIONS**

Parts and Service are due on the 10th of the month following the month of purchase. A Service Charge of 1.65% per month which is an ANNUAL PERCENTAGE RATE of 19.8% will be assessed to all past due accounts (30 days).

All claims and returned goods must be accompanied by this bill. There will be a 20% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by: .....Date: .....