

Invoice from History

Work Completed Date : 12/17/2010

Inv Date: 12/17/2010

Print Date: 07/28/2015

MFA Agri-Services-MARTINSBURG

1577B Audrain Cty 741

Martinsburg, MO 65264

Home : 573-492-6213 Cellular : 573-470-5179 JOSH

Cust ID : 348

3 8.1 LITER - AIRMAX 8.1 LITER J-DEERE ENG. -

Lic # : MFAM-8104 - MO

Odometer In : 32432

Odometer Out : 32432

VIN # : 84046902

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
2" COARSE DISC (BROWN)(WAS 07480) 87-842K	1.00	1.62	1.62	T/S AND REPAIR TRANS.	1320.00
1 3/16 ID X 1 7/16 OD BUNA-N O-RING 50-217	2.00	1.67	3.34	CHECKED AND FOUND THE TRANS NOT OPERATING PROPERLY. T/S AND CHECKED FOR VOLTAGE AT TRANS SOLENOIDS. FOUND TRANS TO HAVE THE PROPER VOLTAGE. CHECKED THE CLUTCH PACK PSI. FOUND THE PSI AT SPEC. DROPPED THE DRIVE LINES AND PULLED THE TRANS ASSY. SENT TRANS FOR REPAIRS. INSTALLED THE REPAIRED TRANS AND BOTH DRIVE LINES. FILLED THE TRANS WITH ATF AND CHECKED OPERATION—OK	12700.00
GASKET,AIR COMP. 3008400	1.00	6.56	6.56	OVERHAUL AND RETURN	
AUTOMATIC TRANSMISSION FLUID - 5 GAL BUCKET DONAX-TG-B	1.00	64.24	64.24	T/S AND FOUND 2ND CLUTCH SHAFT WORN AT BEARING AREAS. 2ND CLUTCH PLATE INT. TEETH SHEARED OFF. DISASSEMBLED AND CLEAN TRANSMISSION. R/R DAMAGED PARTS AND REBUILT TRANSMISSION.	
FITTING- FEM SWIVEL 21304N604	2.00	6.17	12.34	DRIVELINE LABOR	559.32
STRATOFLEX - PER INCH H213-4	24.00	0.26	6.24	DRIVELINE LABOR. CUT AND WELD TOGETHER.	
(K) O-RING 117-8801	1.00	15.21	15.21		
ATF(DEXRON 3/MERCON QUART) 565167	4.00	3.38	13.52		
Shop Supplies			100.00		
				[Recommendations] eng s/n RG6081H146050	

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	1,320.00
Parts:	223.07
Sublet:	13,259.32
Sub:	14,802.39
Tax:	16.95
Total:	14,819.34
Bal Due:	\$0.00

[Payments - Check (#675020175) - \$14,819.34]

WHERE CUSTOMERS COME FIRST