

SERVICE INVOICE

Claas Financial Services LLC
475 Sansome Street, 19th Floor
San Francisco CA 94111 US

Ship To:
Claas Financial Services LLC

Opened: 12/23/2014	Make: lexion
Work Order No: 04-26433	Model: 740
My Reference: 740 C4800531	Serial: C4800531
Responsible Tech: K.Meininger	Unit No: 543
Meter: 924.0 hours	Delivery Date:
Pickup Date:	

Lease return from RSRR

shop					
Item/Tag	Type	Description/Model/Serial Number	Quantity	Tax	Price
01-inspection					
01-inspection					
	SL	Inspection-Service			
3120M	PA	OTH - OIL SAMPLE MAILER			
Total 01-inspection					
02-wash					
02-wash- Blow off, wash and detail machine					
	SL	Customer - In Shop		N	
Total 02-wash					
03-service					
03-service Had to put in diesel because machine was out and would not start. \$245.00 shop supply charge					
	SL	Customer - In Shop			N
0773821	PA	CLA - FILTER SAFTEY CAR	1.00		N
0773672	PA	CLA - FILTER ELEMENT	1.00		N
423-8524	PA	OTH - FUEL FILTER	1.00		N
1R-0749	PA	OTH - Fuel Filter TIER 4	2.00		N
1R-1808	PA	OTH - Oil Filter	1.00		N
1474450	PA	CLA - AGRIHYD HV 46 Multigrade	1.00		N
1474830	PA	CLA - AGRIMOT ULTRATEC 10W-40	2.00		N
1474300	PA	CLA - AGRISHIFT MT 80W-90	4.00		N
Shop Supplies	MC	Shop Supplies	1.00		N
Total 03-service					

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04-chopperboard

04-chopper board

	SL	Customer - In Shop		N
3534921	PA	CLA - SPREADING PLATE	1.00	N
3518680	PA	CLA - SPREADING PLATE R	1.00	N

Total 04-chopperboard

05- Panel

05- Panel- Replace front panel and decal. panel was cracked and broken

	SL	Customer - In Shop		N
1141160	PA	CLA - STICKER	1.00	N
5063570	PA	CLA - FRONT PANEL	1.00	N

Total 05- Panel

Labor

Parts

Misc Charges

Sub Total

Total Tax

Invoice Total

\$5,171.89

Cust Open Acct

\$5,171.89

Customer Id: CLAAS FINANCIAL

ON Account

Signature: _____