



JOHN DEERE

SERVICE INVOICE

JDC CONSTRUCTION JEREMY CLARK 44848 HIGHWAY E HARRIS MO 64645 Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	JDC CONSTRUCTION 44848 HIGHWAY E HARRIS MO 64645 Bus Phone: 712-621-6055 Prv Phone: 712-621-6055	Invoice Number: 2326156 Invoice Date: 8/31/2015 Location: 24 Work Order Number: 351463 Payment Type: Finance Page: 1 of 1 Work Performed By: DAN FLEMING		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8970	9353	RW8970H001249	001249	

ALL/TBD/01 Retail
CORRECTION:
01 GENERAL REPAIRS

Helped customer work on tractor. Installed new steering hoses and new pressure hose for SCV's. Also replaced the thermostat and coolant. Replaced from crankshaft seal and changed engine oil. Helped customer repair CAT 570R combine also.

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3920	SERVICE CALL FEE	1.00	40.00	40.00	\$40.00	Y
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Labor: \$2,451.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$40.00	Sub-Total: \$2,491.00		

Miscellaneous Charges:
Service Accessories

\$49.30

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 286276	Labor: \$2,451.00
Tax Exempt No:	Merchant No: 36000632		Parts: \$0.00
Advisor: DAN FLEMING	Card No: xxxxxxxxxxxx9206		OL&M: \$0.00
	Bill Code: 100 - SHOP WORK		Misc: \$89.30
	Credit Plan: 249 - PURCHASE		Sales Tax: \$177.82
			Grand Total: \$2,718.12

*** DOCUMENT COPY ***

Ask about our exclusive 1 year warranty on parts & service.

TERMS AND CONDITIONS

Repayment Terms:

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:Date:



JOHN DEERE

SERVICE INVOICE

Bus Phone: Prv Phone: Mob Phone:	INTERNAL SALES-HAMEL 9425 STATE RT. 140 HAMEL IL 62046	Invoice Number: 302105585 Invoice Date: 3/14/2014 Location: 11 Work Order Number: 302105585 Payment Type: Account
	Bus Phone: Prv Phone: Mob Phone:	Page: 1 of 2
	Make/Model: Meter Reading: 9015 Serial Number: Equipment Number:	

01-/8970SERV -8 Retail
 COMPLAINT:
 8970 4WD BASIC SERVICE

CAUSE:
 CHANGE ENGINE OIL AND FILTER&&CHANGE FUEL FILTERS&&BLOW OUT AIR AND CAB FILTERS&&CHECK FLUID
 LEVELS&&RESET SERVICE HOURS AND MARK FILTERS&&CHECK BATTERIES&&CHECK AND CLEAR SERVICE
 CODES&&CHECK BELT CONDITION&&CHECK FOR LEAKS&&CHECK LIGHTS&&CHECK A/C OPERATION&&IS THE DRAWBAR
 PIN AND HAMMERSTRAP INSTALLED&&IS THERE A TOOL BOX&&ARE ALL SHIELDS INSTALLED&&CHECK TIRE
 PRESSURE&&CHECK TRANSMISSION OPERATION&&CHECK STEERING AND BRAKES&&DOES IT HAVE AN OPERATORS
 MANUAL&&

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Total: \$0.00
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02-GEN-8 Retail
 COMPLAINT:
 REPAIRS NEEDED

CAUSE:
 GREASE MACHINE&&REPLACE LEFT FRONT HEADLIGHT BULB&&REPLACE RIGHT SIDE EXTRIMITY LIGHT
 BULB&&REPLACE ETHER HOSE AND FITTINGS&&FILL HYD RESERVOIR&&CHECK TRANS&&REMOVE EXHAUST
 SYSTEM&&INSTALL NEW PIPE&&REINSTALL EXHAUST&&

GREASE MACHINE&&REPLACE LEFT FRONT HEADLIGHT BULB&&REPLACE RIGHT SIDE EXTRIMITY LIGHT
 BULB&&REPLACE ETHER HOSE AND FITTINGS&&FILL HYD RESERVOIR&&CHECK TRANS&&REMOVE EXHAUST
 SYSTEM&&INSTALL NEW PIPE&&REINSTALL EXHAUST&& \$492.67

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$492.67	Total: \$492.67
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03-GEN-8 Retail
 COMPLAINT:
 CLEAN INSIDE/OUT

CAUSE:





JOHN DEERE

SERVICE INVOICE

Bus Phone: Prv Phone: Mob Phone:	INTERNAL SALES-HAMEL 9425 STATE RT. 140 HAMEL IL 62046	Invoice Number: 302105585
	Bus Phone: Prv Phone: Mob Phone:	Invoice Date: 3/14/2014 Location: 11 Work Order Number: 302105585 Payment Type: Account Page: 2 of 2
		Make/Model: Meter Reading: 9015 Serial Number: Equipment Number:

03-GEN-8 Retail

\$99.64

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$99.64	Total: \$99.64
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PARTS Retail CONVERSION PARTS

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$1015.00

Customer PO No:
Tax Exempt No:
Advisor: - -

Labor:	\$828.23
Parts:	\$1,015.00
OL&M:	\$0.00
Misc:	\$14.08
Sales Tax:	\$0.00
Total:	\$1,857.31



TERMS AND CONDITIONS

CASH CUSTOMERS – PAYMENT IS DUE UPON RECEIPT.

CHARGE CUSTOMERS – PAYMENT IS DUE THE 10TH OF THE FOLLOWING MONTH. IF NOT PAID, A MONTHLY FINANCE CHARGE OF 2% (24% ANNUAL PERCENTAGE RATE) WILL BE ADDED TO THE UNPAID BALANCE.

Received by:Date: