

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	TOTAL	DATE
1	09706025	Eng Oil Pres Sensor	156.96	156.96	3-17-14
2	765 0999	Trans Solenoid (1.99)	139.50	279.00	4-22-14
2	F7700521	Batteries 148.90	297.80	297.80	
1	AR606	Relay	27.78	27.78	
1	B412	(RB) Module	650.00	650.00	
1	765-3139	Hydrol	13.00	13.00	
1	765-2978	RLB405 Hyd 59%	18.96	18.96	
3	513RLB4012	Freon 8.99	26.97	26.97	

WHEN READY  
☐ YES  
☐ NO

☐ INTERNAL

☐ SAR

☐ CASH

CHARGE ☐

CODE  
DC 8

NAME

ADDRESS

CITY

STATE

ZIP

## EQUIPMENT ON THIS ORDER

MAKE	MODEL	ITEM	SERIAL NO.	HOURLY METER
Verc	2210	Truck	500839	3718
			1-288-3081	1-782-2252

## REPAIR ORDER - LABOR INSTRUCTIONS

LABOR

A	(Tractor will stall & die after running a while)	
B	RLB Trans Solenoid	
C	R & R Computer & Program	
D	Reps: A/C	
E	R & R Batteries	160.00
F	RLB Oil Pres Sensor	
G	Reps: Sensor	
H	(Lyon & Lyon) P/L	240.00
I		
J		
K	Senor M.L.W	
L	76 nly 1st Temp 2.76 2nd Temp 2.76	209.00

CUST. ORDER NO.

OK'D BY

PICK UP &amp; DELIVERY

YES ☐ NO ☐

P.O. NO.	SUBLET LABOR	AMOUNT	QUANT.	FUEL-OIL-GREASE OTHER MATERIALS	AMOUNT	TOTAL SERVICE
				FUEL		2019.00
				OIL		1330.41
				GREASE		
				TOTAL FUEL-OIL-GREASE		
				TOTAL SUBLET LABOR		
				TOTAL SHOP SUPPLIES		
				TOTAL INVOICE		3379.41

I hereby certify that the items on this invoice are tax exempt for agricultural use pursuant to Missouri Statutes. If these items are not used exclusively for tax exempt purposes, I will be liable to the State of Missouri for the tax, interest, and penalty due on such purchases.

Signed

PARTS TOTAL FROM PAGE #2

TOTAL PARTS

1330.41

SIGNED BY

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

DATE

3379.41

2 DDG- 4173

CP 7	QTY.	PART NO.	DESCRIPTION	UNIT PRICE	TOTAL	DATE	1
	1	TSC 200	Concrete		29.28	IN 12-11-14	
	2	8650799	Blower P 17946		279.92	OUT 5-30-15	
	1	9604450	0112kg		53.75		
	1	86034172	Harness		1300.90		
	1	86033206	Module		4798.50		
	1	PTFE	Tape		9.50		
	1	15720	Solid Pin		20.96		
	1	NR 24	Wiper Blade		19.99		

WHEN READY  
☐ YES  
☐ NO

☐ INTERNAL

☐ SAR

☐ CASH

CHARGE ☐

C  
O  
D  
EDC  
B

NAME

Joely Jones

ADDRESS

27172 Snapp Rd

CITY

Kentonsville

STATE

MD

ZIP

21261

## EQUIPMENT ON THIS ORDER

MAKE	MODEL	ITEM	5	SERIAL NO.	6	HOURLY RATE
Buhler	2210	Tractor		500831		3764
Ver						

## REPAIR ORDER - LABOR INSTRUCTIONS

LABOR

A

Rephras Tractor Tractor Wide Harness

B

RTP- Fuel Tank &amp; Repair Wheel

C

Rephras Controller, No. 1 &amp; 2

D

Rephras W as &amp; Switch

E

F

Rephras W as &amp; Switch

G

H

I

J

K

L

1-4-6 238 2252

41 Hrs labor

20<sup>6</sup>

Jim

460-657-0246

CUST. ORDER NO.

OK'D BY

PICK UP &amp; DELIVERY

YES ☐ NO ☐

P.O. NO.	SUBLET LABOR	AMOUNT	QUANT.	FUEL-OIL-GREASE OTHER MATERIALS	AMOUNT	TOTAL SERVICE	9
				FUEL		TOTAL PARTS	10
				OIL		FUEL-OIL-GREASE	
				GREASE		SHOP SUPPLIES	
				TOTAL FUEL-OIL-GREASE		SUBLET LABOR	
						SALES TAX	
				TOTAL SUBLET LABOR		TOTAL SHOP SUPPLIES	
						TOTAL INVOICE	11

I HEREBY AUTHORIZE THE REPAIR WORK TO BE DONE AS DESCRIBED ABOVE ON THE MACHINE(S) NAMED HEREON ALL REPAIR PARTS ARE TO BE BILLED AT YOUR REGULAR PRICES. I AGREE TO PAY CASH FOR SUCH REPAIR PARTS AND LABOR ON DELIVERY OF MACHINE(S) OR ON TERMS SATISFACTORY TO YOU. AND UNTIL PAID IN FULL ANY UNPAID BALANCE SHALL CONSTITUTE A LIEN ON THIS MACHINERY. I FURTHER AGREE TO PAY ALL COURT COSTS, ATTORNEY'S FEES AND EXPENSES ON ANY UNPAID BALANCE COLLECTED THROUGH AN ATTORNEY. AND AGREE THAT YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO SAID MACHINERY FROM FIRE, THEFT OR OTHER CAUSES BEYOND YOUR CONTROL.

SIGNED BY

TERMS: STRICTLY CASH, UNLESS ARRANGEMENTS MADE

DATE

(980289)

652284