

Received By \_\_\_\_\_

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3871 West Old Highway 46  
Greensburg, IN 47240  
(812) 663-5992 • (888) 794-5238  
Fax: (812) 662-6013

Greenfield (317) 462-5585  
Richmond (765) 962-7330  
Rushville (765) 932-2977  
Franklin (317) 738-2250  
Bloomington (812) 336-4133



JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: CROP PRODUCTION SERVICES  
473 SOUTH 350 WEST  
GREENSBURG IN 47240

|                         |                          |                              |  |
|-------------------------|--------------------------|------------------------------|--|
| Branch<br>GREENSBURG    |                          | *REPRINT*                    |  |
| Date<br>06/22/16        | Time<br>22:00:43 (B)     | Page<br>01                   |  |
| Account No.<br>CROPP007 | Phone No.<br>812 6633192 | Invoice No.<br>W23665        |  |
| Ship Via                |                          | Purchase Order<br>GREENSBURG |  |
|                         |                          |                              |  |
|                         |                          | Salesperson<br>231           |  |

### SERVICE INVOICE

| STK#/FLEET# |         | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|---------|------|-------------------|---------------|-----|
| C9007944    | SPRAYER | 4464 | 1N04930XCA0013032 | 05/19/12      |     |
|             | 4930    |      |                   |               |     |

REPAIR# 1 C 231 NA 05/30/16 05/30/16 05/31/16

metal and coolant in oil

SC TRK# 96

Went out and found large amount of coolant in engine oil.  
Found water pump weep hole plug with bolt (customer said it  
started leaking several days before so they put a screw in  
it.)

Drained coolant and engine oil. Removed fan and shields.  
Removed old water pump and installed new. Installed fan  
and shields. Added new coolant, engine oil and filter.  
Ran and changed engine oil and filter again. Checked over,  
no leaks. Advised customer to change engine oil and filter  
again after running it for a day and also topped off  
coolant level then.

|            |              |     |
|------------|--------------|-----|
| CRRE530194 | Pump Kit     | 1-  |
| RE509672   | FILTER ELE   | 3 O |
| RE530194   | Water Pump   | 1 M |
| TY26576    | COOL-GARD TM | 4 O |
| TY26679    | PLUS-50 TM E | 5 O |

10400000

REPAIR TOTAL==>

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS

LABOR

MILEAGE 39256

SERV ACCESSORIE

CONTINUED ON PAGE 02

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JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: INDIANA SPRAY CENTER  
PO BOX 592  
MARKLE, IN 46770-0592

|             |                |             |  |
|-------------|----------------|-------------|--|
| Branch      |                |             |  |
| GREENSBURG  |                | *REPRINT*   |  |
| Date        | Time           | Page        |  |
| 06/17/15    | 22:01:46 (B)   | 01          |  |
| Account No. | Phone No.      | Invoice No. |  |
| INDIA061    | 260 7583399    | W18585      |  |
| Ship Via    | Purchase Order |             |  |
|             | 6841           |             |  |
|             |                | Salesperson |  |
|             |                | 231         |  |

### SERVICE INVOICE

| STK#/FLEET# |                 | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|-----------------|------|-------------------|---------------|-----|
| C9007944    | SPRAYER<br>4930 | 3972 | 1N04930XCA0013032 | 05/19/12      |     |

REPAIR# 1 C 229 NA 06/04/15 06/04/15 06/05/15

caught fire

COMPLAINT:

XX

CUSTOMER BILL:

CROP PRODUCTION SERVICES  
473 SOUTH 350 WEST  
GREENSBURG, IN 47240

XX

-The customer had a fire between the cab and the engine.

CAUSE:

-A u-joint had failed, from the engine to the main hydraulic pump.  
-Some debris under the drive shaft had caught fire from a spark off of the u-joint.

CORRECTION:

-Removed shields from the bottom of the sprayer and removed drive shaft to find the yokes were damaged beyond repair.  
-Removed the drive shaft and ordered in a new shaft.  
-Went back out the next day and installed a new complete drive shaft.  
-Torqued the hardware, and put the shields back on.

|          |                      |     |
|----------|----------------------|-----|
| AN208668 | Universal Dr         | 1 N |
|          | Universal Driveshaft |     |
| FRT      | FREIGHT              | 1   |

PARTS

LABOR

10400000 REPAIR TOTAL==>

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
CONTINUED ON PAGE 02

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**Ship To:** SAME AS BELOW

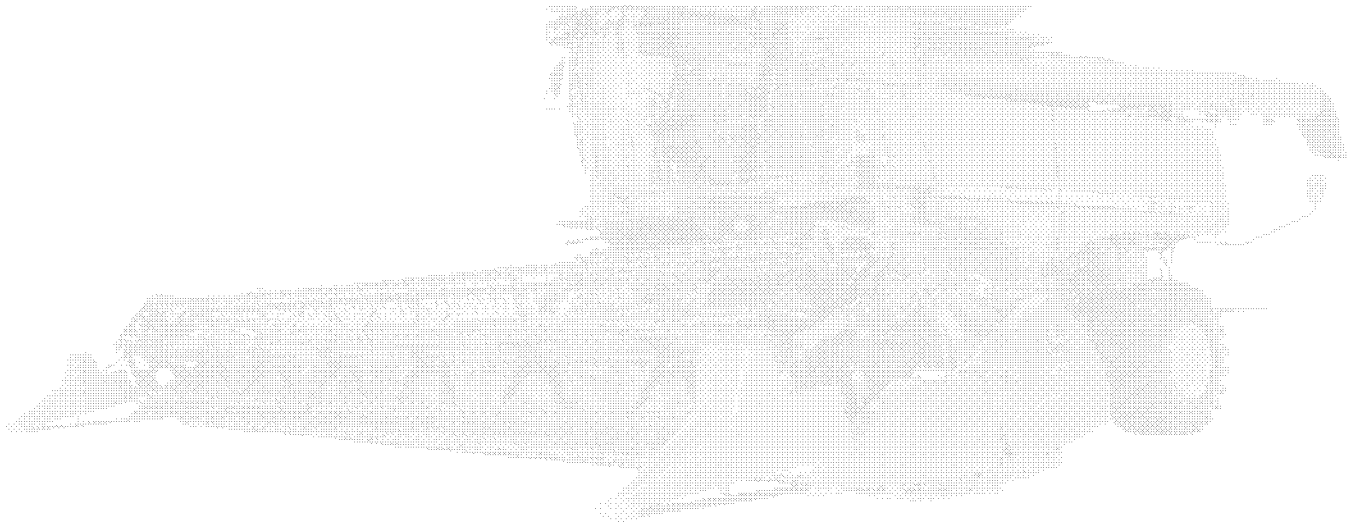
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|                                |                                 |                               |
|--------------------------------|---------------------------------|-------------------------------|
| Branch<br><b>GREENSBURG</b>    |                                 |                               |
| Date<br><b>06/17/15</b>        | Time<br><b>22:01:46 (B)</b>     | Page<br><b>02</b>             |
| Account No.<br><b>INDIA061</b> | Phone No.<br><b>260 7583399</b> | Invoice No.<br><b>W18585</b>  |
| Ship Via                       |                                 | Purchase Order<br><b>6841</b> |
|                                |                                 |                               |
|                                |                                 | Salesperson<br><b>231</b>     |

**SERVICE INVOICE**

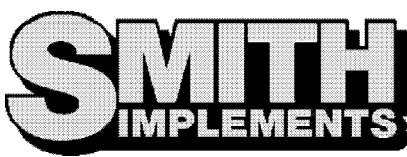
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|--------------------------|------|-------------------|---------------|-----|
| STK#/FLEET#              | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
| C9007944 SPRAYER<br>4930 | 3972 | 1N04930XCA0013032 | 05/19/12      |     |

PARTS  
LABOR



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| Branch      |              |                |  |
| GREENSBURG  |              | *REPRINT*      |  |
| Date        | Time         | Page           |  |
| 09/24/14    | 22:06:41 (B) | 01             |  |
| Account No. | Phone No.    | Invoice No.    |  |
| INDIA061    | 260 7583399  | W14371         |  |
| Ship Via    |              | Purchase Order |  |
|             |              | 6104           |  |
|             |              |                |  |
|             |              | Salesperson    |  |
|             |              | 247            |  |

### SERVICE INVOICE

| STK#/FLEET# |         | HRS | PIN/EIN             | WARRANTY DATE | HRS |
|-------------|---------|-----|---------------------|---------------|-----|
| C9007944    | SPRAYER |     | X 1N04930XCA0013032 | 05/19/12      |     |
|             | 4930    |     |                     |               |     |

REPAIR# 1 C 233 NA 09/17/14 09/17/14 09/30/14

CHECK FRONT AXLE SPINDLE

XX

CUSTOMER BILL:

CROP PRODUCTION SERVICES

473 SOUTH 350 WEST

GREENSBURG, IN 47240

BILLED

XX

- look up and order parts
- load special tools stands etc.
- go out and jack up
- remove front left and right tire and disconnect lines etc.
- use crane and remove spindle assemble
- had to heat spindle arm to get loose
- the spindle arm was rusted on
- remove old bushings and install new
- install spindle and arm
- install wheels and torque
- order cylinder ball joints... customer will install

|          |                  |     |                 |
|----------|------------------|-----|-----------------|
| FRT      | FREIGHT          | 2   |                 |
| N302461  | BUSHING          | 3 N |                 |
| N302462  | BUSHING          | 3 N |                 |
| TY26101  | BRAKE/CLUT       | 2   |                 |
|          | Cleaning Solvent |     |                 |
| TY26777  | TOWEL            | 2   | 2.81            |
|          |                  |     | PARTS           |
|          |                  |     | LABOR           |
| 10400000 |                  |     | REPAIR TOTAL==> |

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
CONTINUED ON PAGE 02

X

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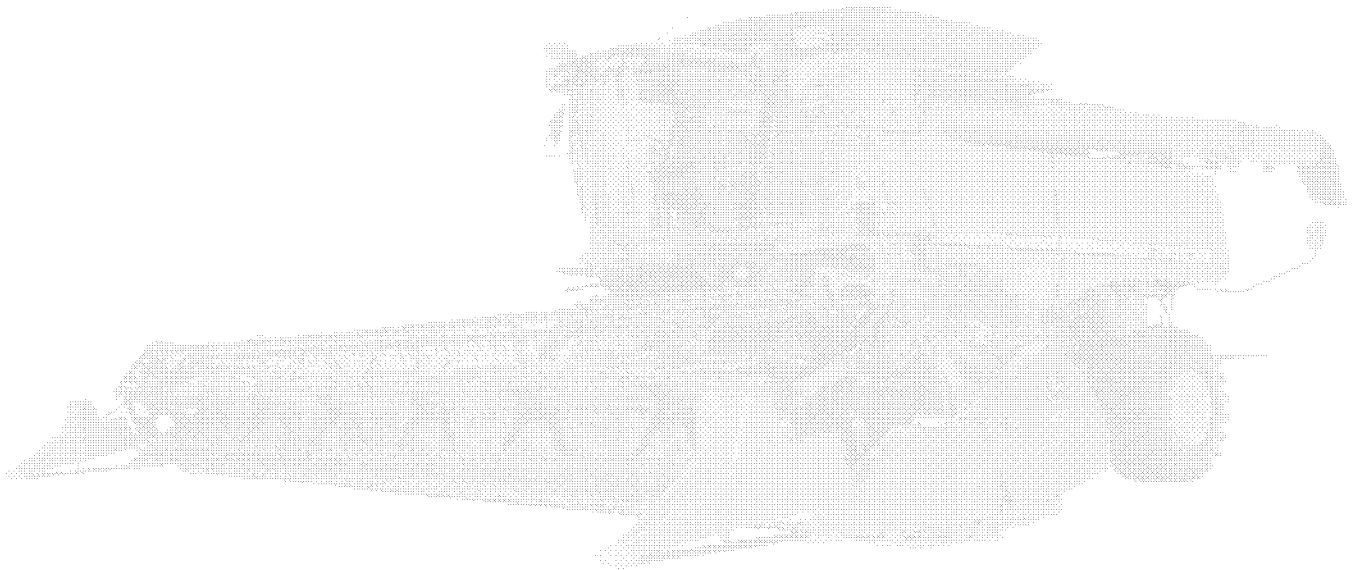
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| Branch<br>GREENSBURG    |                          |                        |
| Date<br>09/24/14        | Time<br>22:06:41 (B)     | Page<br>02             |
| Account No.<br>INDIA061 | Phone No.<br>260 7583399 | Invoice No.<br>W14371  |
| Ship Via                |                          | Purchase Order<br>6104 |
|                         |                          |                        |
|                         |                          | Salesperson<br>247     |

### SERVICE INVOICE

|             |     |                     |               |     |
|-------------|-----|---------------------|---------------|-----|
| STK#/FLEET# | HRS | PIN/EIN             | WARRANTY DATE | HRS |
| C9007944    |     | X 1N04930XCA0013032 | 05/19/12      |     |
| SPRAYER     |     |                     |               |     |
| 4930        |     |                     |               |     |

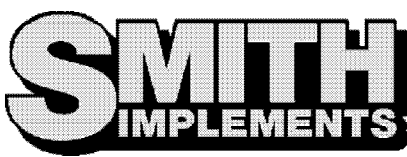
PARTS  
LABOR  
SERV ACCESSORIE  
TOTAL CHARGE SALE

Please remit to: 1111 West 3rd St.  
Rushville, IN  
46173



X

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| Branch<br>GREENSBURG    |                          | *REPRINT*              |  |
| Date<br>5/23/13         | Time<br>22:01:02 (B)     | Page<br>01             |  |
| Account No.<br>INDIA061 | Phone No.<br>260 7583399 | Invoice No.<br>W05607  |  |
| Ship Via                |                          | Purchase Order<br>4262 |  |
|                         |                          |                        |  |
|                         |                          | Salesperson<br>214     |  |

### SERVICE INVOICE

| STK#/FLEET# |                 | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|-----------------|------|-------------------|---------------|-----|
| C9007944    | SPRAYER<br>4930 | 1825 | 1N04930XCA0013032 | 05/19/12      |     |

REPAIR# 01 C 233 NA 04/10/13 04/10/13 04/10/13

A/C REPAIRS / MANIFOLD SENSOR / CALIBRATE W.A.S.

XX

CUSTOMER BILLING INFO:

-CROP PRODUCTION SERVICES

473 S. 350 W.

GREENSBURG, IN 47240

BILLED

XX

TECH COMMENTS

-REPLACED A/C CONDENSER AND RECEIVER DRYER

-PULLED VACUUM

-CHARGED WITH 4.2LBS OF R134A FREON

-FOUND INTAKE AIR SENSOR CODE

-REPLACED MANIFOLD AIR TEMPERATURE SENSOR

-CALIBRATED SSU WHEEL ANGLE SENSOR

-RAN TO TEST...OK

XX

|          |               |   |   |
|----------|---------------|---|---|
| M133730  | LATCH         | 2 | M |
| RE242255 | Vapor Condens | 1 | N |
| RE291796 | AIR DRYER     | 1 |   |
| RE522823 | TEMPERATUR    | 1 |   |
| R10093   | O-RING        | 3 |   |
| R113050  | RING          | 2 |   |

PARTS

LABOR

10400000

REPAIR TOTAL==>

\*\*\*\* WORK ORDER TOTALS \*\*\*\*

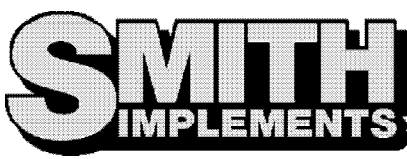
PARTS

LABOR

CONTINUED ON PAGE 02

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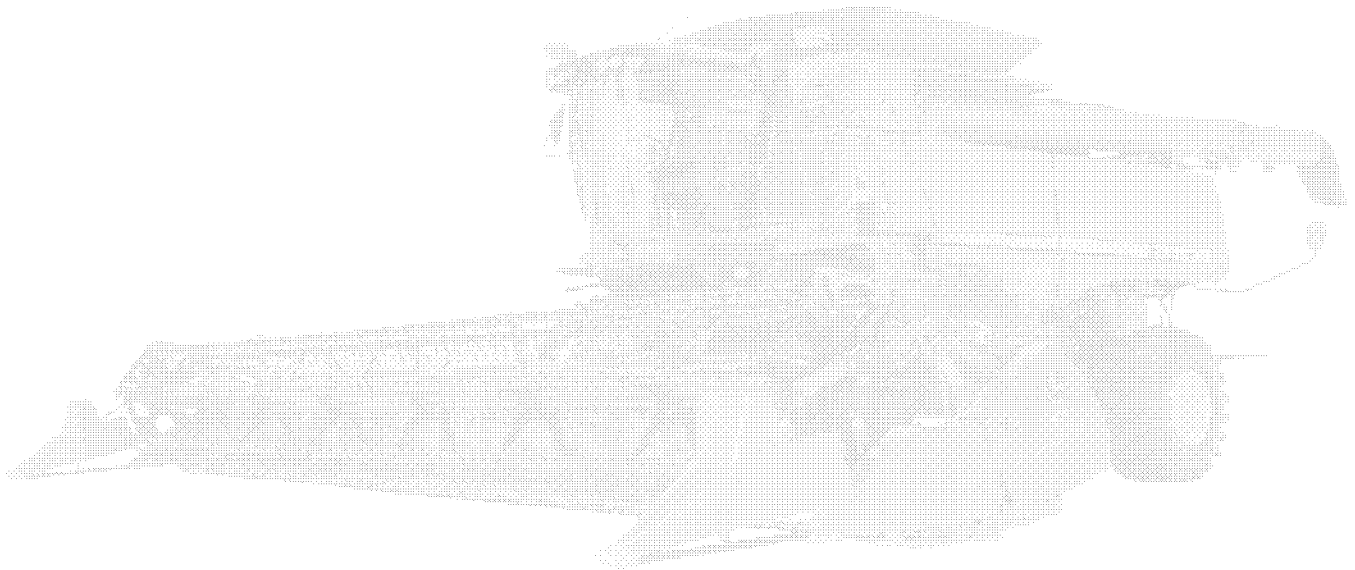
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| Branch<br><b>GREENSBURG</b>    |                                 |                               |
| Date<br><b>5/23/13</b>         | Time<br><b>22:01:02 (B)</b>     | Page<br><b>02</b>             |
| Account No.<br><b>INDIA061</b> | Phone No.<br><b>260 7583399</b> | Invoice No.<br><b>W05607</b>  |
| Ship Via                       |                                 | Purchase Order<br><b>4262</b> |
|                                |                                 |                               |
|                                |                                 | Salesperson<br><b>214</b>     |

**SERVICE INVOICE**

| STK#/FLEET# |                 | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|-----------------|------|-------------------|---------------|-----|
| C9007944    | SPRAYER<br>4930 | 1825 | 1N04930XCA0013032 | 05/19/12      |     |

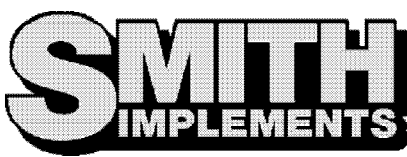
BULK FREON CHG  
TOTAL CHARGE SALE

Please remit to: 1111 West 3rd St.  
Rushville, IN  
46173



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Bloomington (812) 336-4133



JOHN DEERE

Ship To: SAME AS BELOW

Invoice To: INDIANA SPRAY CENTER  
PO BOX 592  
MARKLE IN 46770

|                         |                          |                        |  |
|-------------------------|--------------------------|------------------------|--|
| Branch<br>GREENSBURG    |                          | *REPRINT*              |  |
| Date<br>10/15/12        | Time<br>22:05:31 (B)     | Page<br>01             |  |
| Account No.<br>INDIA061 | Phone No.<br>260 7583399 | Invoice No.<br>W01434  |  |
| Ship Via                |                          | Purchase Order<br>3416 |  |
|                         |                          |                        |  |
|                         |                          | Salesperson<br>214     |  |

### SERVICE INVOICE

| STK#/FLEET# |                 | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|-----------------|------|-------------------|---------------|-----|
| C9007944    | SPRAYER<br>4930 | 1090 | 1N04930XCA0013032 | 05/19/12      |     |

REPAIR# 01 C 230 NA 05/23/12 05/23/12 05/23/12  
UNABLE TO GET PROPER RATE ON SPRAYER- PRESSURES WON'T RAISE

COMPLAINT:

PRESSURES WILL NOT RAISE TO GET PROPER SPRAY RATE

CAUSE:

INTERNAL COMBO VALVE PROBLEM LEADING TO PRESSURE ISSUES

CORRECTION:

CUSTOMER COMPLAINING THAT THEY WERE UNABLE TO GET THE PROPER SPRAY RATE DUE TO PRESSURES NOT RAISING PROPERLY. TESTED HYDRAULIC SYSTEM PER SERVICE ADVISOR. SWAPPED VALVES AROUND ON COMBO VALVE. CALIBRATED PUMP. PROBLEM APPEARS TO BE AN ISSUE INTERNALLY WITH THE COMBO VALVE. UNABLE TO GET PROPER SYSTEM PRESSURES TO ACHIEVE SPRAY RATES DESIRED DURING OPERATIONS. CLEANED OFF AROUND COMBO VALVE AND REMOVED VALVE. INSTALLED NEW COMBO VALVE. RECALIBRATED PUMP. TOPPED OFF FLUID LEVEL FOLLOWING VALVE REPLACEMENT. TESTED WET SYSTEM OPERATIONS - GOOD RATE NOW ACHIEVED - PRESSURES ARE GOOD.

ADDITIONAL DESCRIPTION:

WARRANTY CLAIM FILED - REFERENCE CREDIT MEMO # W100759476  
CROP PRODUCTION SERVICES  
473 S 350 W  
GREENSBURG IN 47240

|          |                 |        |
|----------|-----------------|--------|
| AN302277 | Control Valve   | RETAIL |
|          |                 | 1 N    |
| TY22076  | TURF-GARD 10W30 | RETAIL |
|          |                 | 1      |

PARTS  
LABOR

CONTINUED ON PAGE 02

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|                         |                          |                        |
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| Date<br>10/15/12        | Time<br>22:05:31 (B)     | Page<br>02             |
| Account No.<br>INDIA061 | Phone No.<br>260 7583399 | Invoice No.<br>W01434  |
| Ship Via                |                          | Purchase Order<br>3416 |
|                         |                          |                        |
|                         |                          | Salesperson<br>214     |

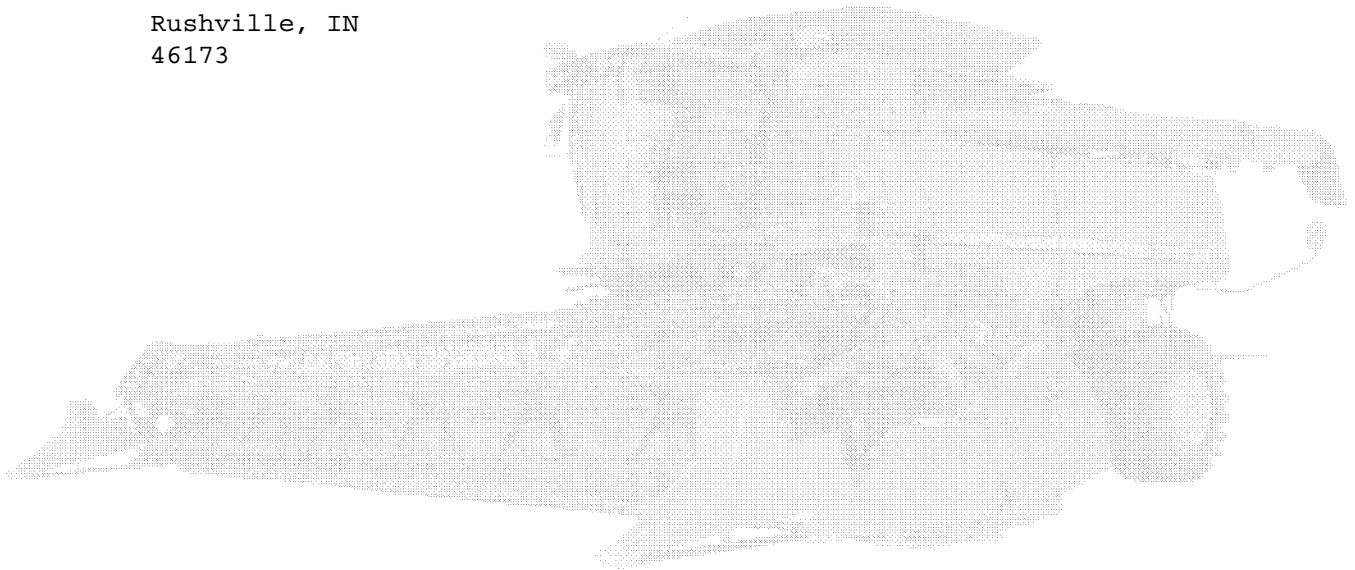
### SERVICE INVOICE

| STK#/FLEET#                |         | HRS  | PIN/EIN           | WARRANTY DATE | HRS |
|----------------------------|---------|------|-------------------|---------------|-----|
| C9007944                   | SPRAYER | 1090 | 1N04930XCA0013032 | 05/19/12      |     |
|                            | 4930    |      |                   |               |     |
| 10400000 10502000 46001202 |         |      | REPAIR TOTAL==>   |               |     |

\*\*\*\* WORK ORDER TOTALS \*\*\*\*

PARTS  
LABOR  
TOTAL CHARGE SALE

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