

INVOICE # 1202
DATE 05/02/2016
DUE DATE 05/02/2016
TERMS

DATE	ACTIVITY	AMOUNT
05/02/2016	Machine John Deere 544E Loader SN: DW544EB527537 ESN: T06359T227758 HR: 9441	0.00
05/02/2016	Labor Remove engine, disassemble engine, Reassemble engine and reinstall back into loader.	3,750.00
05/02/2016	Part Engine Overhaul Kit, Injectors Oil Pump Injection Pump Rebuild Head Rebuild Kit	3,271.64
05/02/2016	Part Injector Tee Sealing Washers Tubing Nuts Head Bolts Intake Hose Water Pump Rebuild Kit	1,200.04
05/02/2016	Part Oil Filter Fuel Filter Engine Oil Antifreeze	167.80
05/02/2016	Part Used Valve Cover	200.00
05/02/2016	Part Paint Gasket Maker	123.56
05/02/2016	Services Machine Shop Service	1,352.55
05/02/2016	Mileage Three Trips from shop to location	55.00

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
02MAR11	04	404848

PAGE
1
SALE TYPE
CUSTOMER NO.
4502135

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		404848	01	09FEB11	403
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	544	DW544XX227758			0

DESCRIPTION				AMOUNT	
WATER PUMP, RECONDITION (WHEN OFF)					
COMPLAINT: WATER PUMP LEAKING					
CAUSE: SEALS BAD IN WATERPUMP					
CORRECTION: REBUILT WATERPUMP					
1	RE20768	SEAL			
2	JD10329	BALL BEARI			
1	R82052	SHAFT			
1	AR90860	SEAL			
1	R56809	GASKET			
1	AR101549	SEAL KIT			
1	R56812	IMPELLER			
1	T20243	GASKET			
1	T103036	HOSE		CY	
1	T103035	HOSE		CY	
	* LABOR *				
1	SHIPPING & HANDLING				
	SHOP SUPPLIES				
>>--> SEG# 01 PRT 472.86 LAB 137.70 MSC 16.76 TOTAL 627.32					



Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

RECEIVED BY _____

DESCRIPTION	AMOUNT
TOTAL PARTS	472.86
TOTAL LABOR	137.70
MISC. CHARGES	16.76
SALES TAX	45.79
PLEASE PAY THIS TOTAL ➡	673.11

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
24 JUL 09	04	404139

PAGE
1
SALE TYPE
OTHER
CUSTOMER NO.
4000001

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		404139	01	21 JUL 09	403
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	544E	DW544EB527537		6896.0	

DESCRIPTION

AMOUNT

UPPER AND LOWER FRAME PIVOT ASSEMBLY- R&R AND RECONDITION

COMPLAINT:

PIVOT PINS AND BUSWINGS

CAUSE:

PIVOT PINS AND BUSHINGS WORN

CORRECTION:

REPLACED PIVOT PINS AND BUSHINGS

07-21-09 BEGIN SEPARATING LOADER FRAME FROM ENGINE FRAME
 07-22-09 FINISH SEPARATING LOADER FRAME FROM ENGINE FRAME.
 BEGIN INSTALLING NEW PIVOT BUSHINGS
 07-23-09 FINISH INSTALLING PIVOT BUSHINGS

1	AT117170	PIN FASTEN	
1	T101391	LOCKING CO	
1	T139919	RETAINER	
1	T27294	LOCK NUT	
1	AT102286	PIN FASTEN	
1	28H2499	BUSHING	CY
1	R20135	WASHER	
1	19M7759	CAP SCREW	XY
6	19M7493	CAP SCREW	
1	T73708	COVER	
2	T236808	SHIM	CY
2	T236807	SHIM	
2	T236801	SHIM	CY
2	T50067	SEAL	
1	AT61251	BUSHING	
2	T102206	SEAL	

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged.
 In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance
 charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

RECEIVED BY _____

DESCRIPTION

AMOUNT

TOTAL PARTS

TOTAL LABOR

MISC. CHARGES

SALES TAX

PLEASE PAY
THIS TOTAL ➡

CONTINUED

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
24 JUL 09	04	404139

PAGE
2
SALE TYPE
OTHER
CUSTOMER NO.
4000001

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		404139	01	21 JUL 09	403
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	544E	DW544EB527537		6896.0	

DESCRIPTION						AMOUNT
1	T102525	BUSHING				
1	PM37477	SEALANT				
	* LABOR *					
	SHOP SUPPLIES					
>>-->	SEG# 01	PRT	1,631.47	LAB 1,256.25	MSC 62.81	TOTAL 2,950.53
	PARKING BRAKE SHOE() CLEANN AND AKJUST					
	07-23-09	ADJ	PARK BRAKE			
			* LABOR *			140.25
			SHOP SUPPLIES		7.01	7.01
>>-->	SEG# 02	PRT	.00	LAB 140.25	MSC 7.01	TOTAL 147.26



Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

RECEIVED BY _____

DESCRIPTION	AMOUNT
TOTAL PARTS	1,631.47
TOTAL LABOR	1,396.50
MISC. CHARGES	69.82
SALES TAX	195.16
PLEASE PAY THIS TOTAL ➡	3,292.95

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
28APR11	04	404965

PAGE	SHIP TO
1	
SALE TYPE	
CUSTOMER NO.	
4502135	

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		404965	01	19APR11	405
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	544E	DW544EB527537		7636.0	

DESCRIPTION	AMOUNT
<p>CONVERTER DIAPHRAGM AND/OR INPUT SHAFT- REPLACE</p> <p>COMPLAINT: MACHINE WOULD NOT MOVE</p> <p>CAUSE: DIAGNOSE FOR PROBLEM, FOUND TORQUE CONVERTER BEARINGS HAD WENT OUT ALSO CHARGE PUMP BEARING AND SEAL WAS OUT</p> <p>CORRECTION: REMOVED ENGINE TO GAIN ACCESS TO TORQUE CONVERTER, DISASSEMBLED TORQUE CONVERTER TO REPLACE TORQUE CONVERTER BEARINGS AND SEAL. REPLACED CHARGE PUMP SEAL AND BEARING. INSTALLED TORQUE CONVERTER AND CHARGE PUMP BACK ON MACHINE. INSTALLED ENGINE, ENGINE COWLING AND HOOD BACK ON MACHINE. TESTED MACHINE FOR OPERATION</p> <p>04-19-11 DIAG TORQUE CONVERTER BEARING FAILURE. START TO REMOVE ENGINE TO GAIN ACCESS TO REPAIR TORQUE CONVERTER 04-20-11 REMOVE ENGINE, REMOVE AND DISASSEMBLE TORQUE CONVERTER, FOUND THAT TORQUE CONVERTER BEARING WAS OUT 04-21-11 INSTALL NEW TORQUE CONVERTER BEARINGS, CHARGE PUMP BEARING AND SEAL, INSTALL TORQUE CONVERTER INTO MACHINE, INSTALL ENGINE</p> <p>04-22-11 INSTALL ENGINE AND TEST REPAIR</p> <p>1 N T116495 SCRAPER RI 1 N T116498 NEEDLE BEA</p>	

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged.
In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance
charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

RECEIVED BY _____

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
28APR11	04	404965

PAGE
2
SALE TYPE
CASH
CUSTOMER NO.
4502135

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		404965	01	19APR11	405
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	544E	DW544EB527537		7636.0	

DESCRIPTION					AMOUNT
1	N	T116502	SEAL	CY	
1	N	T116613	WASHER		
1	N	T171202	BALL BEARI		
1	N	T116933	WASHER		
4	N	TY22028	HY-GARD TM		
		* LABOR *			
1		SHIPPING & HANDLING			
		SHOP SUPPLIES			
>>--> SEG# 01 PRT 156.96 LAB 1,109.70 MSC 70.75 TOTAL 1,337.41					
REPAIR OIL LEAK ON OIL SUCTION TUBE					
COMPLAINT:					
OIL LEAKING FROM SUCTION TUBE ON TRANSMISSION..					
CAUSE:					
TOOK SUCTION TUBE OFF AND FOUND THE GASKETS WERE TORN					
CORRECTION:					
CLEANED OFF OLD GASKETS AND HOUSING, REINSTALLED NEW GASKETS AND INSTALLED SUCTION TUBE BACK ON MACHINE. CHECKED FOR LEAKS NON WERE FOUND.					
04-20-11 DIAG LEAKING TRANSMISSION SUCTION TUBE					
04-21-11 INSTALL NEW GASKETS ON SUCTION TUBE FROM TRANS PUMP					
TO TRANS CONTROL VALVE					
2	N	T116604	GASKET		
				7.35	14.70

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

RECEIVED BY _____

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ➡	**CONTINUED**

INVOICE DATE	BRANCH	INVOICE NO.
28APR11	04	404965


SOLD TO:

PAGE 3
SALE TYPE
CUSTOMER NO. 4502135

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		404965	02	20APR11	405
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	544E	DW544EB527537		7636.0	

DESCRIPTION						AMOUNT
24 N TY22564 BULK HOSE * LABOR * SHOP SUPPLIES						
>>-->	SEG# 02	PRT	21.66	LAB	176.58 MSC	8.83 TOTAL 207.07
						

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

RECEIVED BY _____

DESCRIPTION	AMOUNT
TOTAL PARTS	178.62
TOTAL LABOR	1,286.28
MISC. CHARGES	79.58
SALES TAX	0.00
PLEASE PAY THIS TOTAL ➡	1,544.48

SOLD TO:

INVOICE DATE	BRANCH	INVOICE NO.
21 JAN 12	04	405598

PAGE 1
SALE TYPE
CUSTOMER NO. 4502135

S
H
I
P

T
O

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO. 405598		SEG. 01	DATE OPENED 03 JAN 12	SALES PRN 408
MAKE DEERE	MODEL 544E	SERIAL NO. DW544EB527537		EQUIP. NO.	METER 8034	AUTHORIZED BY 0	

DESCRIPTION	AMOUNT
<p>R & R DIFFERENTIAL YOKE SEAL ON REAR DIFFERENTIAL</p> <p>COMPLAINT: THE TRACTOR CAME IN AND THE REAR DIFFERENTIAL WAS OVERFILLING WITH OIL</p> <p>CAUSE: INSPECT THE TRACTOR AND FOUND THE BRAKE SEALS LEAKING INTO THE DIFFERENTIAL UNDER PRESSURE. BECAUSE OF THE PRESSURE THE DESISION WAS MADE TO REPLACE THE INPUT SEAL.</p> <p>CORRECTION: R & R REAR DIFFERENTIAL INPUT SEAL 1 N R37410 SEAL 1 N R89581 SEAL</p>	

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL ➡	**CONTINUED**

RECEIVED BY _____

INVOICE DATE	BRANCH	INVOICE NO.
21 JAN 12	04	405598

SOLD TO:

PAGE	2
SALE TYPE	
CUSTOMER NO.	4502135

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		405598	01	03 JAN 12	408
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
DEERE	544E	DW544EB527537		8034	0

DESCRIPTION					AMOUNT
1	N	T54629	WASHER		
1	N	U10289	O-RING		
		* LABOR *			
1		KENSOL			
		SHOP SUPPLIES			
>>--> SEG# 01 PRT 57.26 LAB 107.95 MSC 17.40 TOTAL 182.61					
R & R REAR DIFFERENTIAL					
COMPLAINT:					
THE TRACTOR CAME IN AND THE REAR DIFFERENTIAL WAS OVERFILLING WITH OIL					
CAUSE:					
THE OVERFILLING OIL WAS INTERNAL IN THE REAR DIFFERENTIAL					
CORRECTION:					
REMOVE AND INSTALL REAR DIFFERENTIAL					
		* LABOR *			
1		KENSOL			
		SHOP SUPPLIES			
>>--> SEG# 02 PRT .00 LAB 446.25 MSC 34.31 TOTAL 480.56					
R & R SERVICE BRAKE ACTIVE ELEMENTS-REAR AXLE					
COMPLAINT:					
THE TRACTOR CAME IN AND THE REAR DIFFERENTIAL WAS OVERFILLING WITH OIL					

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	**CONTINUED**

RECEIVED BY _____

ORIGINAL COPY

INVOICE DATE	BRANCH	INVOICE NO.
21 JAN 12	04	405598

OLD TO:

PAGE	3
SALE TYPE	
CUSTOMER NO.	4502135

S
H
I
P
T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALES PRN
		405598	03	04 JAN 12	408
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
DEERE	544E	DW544EB527537		8034.0	

DESCRIPTION	AMOUNT
-------------	--------

CAUSE:
AFTER REMOVING THE REAR AXLE WE FOUND
THE BRAKE SEALS WERE LEAKING OIL INTO
THE REAR DIFFERENTIAL BECAUSE THE
BRAKES LININGS WERE WORE OUT LETTING
THE PISTONS GO FAR ENOUGH OUT THE SEALS
WERE NOT HOLDING BACK THE BRAKE OIL.

CORRECTION:
TEAR REAR DIFFERENTIAL DOWN AND REPLACE
ALL OF THE BRAKE LININGS, SEALS AND
DISCS. PUT THE DIFFERENTIAL ALL BACK
TOGETHER

6	N	R26973	WASHER	
2	N	RE46335	PLATE	XY
2	N	R84841	BRAKE DISK	CY
6	N	RE46330	PLATE	CY
6	N	R90840	O-RING	XY
2	N	TY22062	HY-GARD TM	
2	N	AT161072	PEDAL	
4	N	PM38657	SEALANT	
		* LABOR *		
1		SHIPPING & HANDLING		
1		KENSOL		
1		KENSOL		
1		KENSOL		
		SHOP SUPPLIES		

>>--> SEG# 03 PRT 1,935.48 LAB 1,105.00 MSC 184.81 TOTAL 3,225.29

Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged.
In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance
charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

RECEIVED BY _____

DESCRIPTION	AMOUNT
TOTAL PARTS	1,992.74
TOTAL LABOR	1,659.20
MISC. CHARGES	236.52
SALES TAX	0.00
PLEASE PAY THIS TOTAL	3,888.46

INVOICE DATE	BRANCH	INVOICE NO.
19 JUN 13	04	406897

SOLD TO:

PAGE 1
SALE TYPE
CUSTOMER NO. 4502135

S
H
I
P

T
O

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO. 406897	SEG. 01	DATE OPENED 12 JUN 13	SALES PRN 409
MAKE JD	MODEL 544E	SERIAL NO. DW544EB527537	EQUIP. NO.	METER 8000	AUTHORIZED BY JB
DESCRIPTION					AMOUNT

COMPLAINT:
CUSTOMER BROUGHT IN STEERING CYLINDER
TO BE RESEALED

CAUSE:
BROKE DOWN CYLINDER TO RESEAL

CORRECTION:
RESEAL CYLINDER AND RETURN TO CUSTOMER
1 N AH212089 HYDRAULIC

>>-> SEG# 01 PRT 74.09 LAB .00 MSC .00 TOTAL 74.09



Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged.
In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance
charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance.

RECEIVED BY _____

DESCRIPTION	AMOUNT
TOTAL PARTS	74.09
TOTAL LABOR	0.00
MISC. CHARGES	0.00
SALES TAX	0.00
PLEASE PAY THIS TOTAL	

