

DB 9287

**Invoice**

Date	Invoice #
6/12/2017	2879

Bill To
Joe Briney

Terms	Project
Net 15th	9650STS

Item	Qty	Description	Rate	Amount
Labor		9650STS ser#686595 eng4959hrs sep3432hrs Clean combine. Pre-harvest inspection. Replace chopper hammers. Replace broken stationary knives. Replace tail elevator chain. Replace tail drive chain. Grease combine; check all fluids; adjust all chains. Change primary oil; change reverser oil. Replace upper chopper belt. Repair-weld hole in rotor hood. Change concaves. Test run machine. (no charge: labor in trade for electrical work done by Joe)	0.00	0.00
Supplies		Service consumables/accessories used in testing; clean-up; and/or assembly.		
Parts	10	hydraulic oil		
Parts	10	15-40 oil		
Parts	6	205909 chopper hammer		
Parts	3	205910 chopper hammer		
Parts	20	H156100 bushing		
Parts	4	215004 stationary knives		
Supplies	2	zerk grease		
Parts	4	26372 synthetic gear oil		
Parts		AH148021 tail chain		
Parts		2150 tail drive chain		
Parts		15671 belt		
			<b>Total</b>	<b>\$1,368.87</b>