

Bill To:
VAN SICKLE CONSTRUCTION

Ship To:
PICK UP AT H-E PARTS DSM

BOONE, IA 50036
USA

Fax:

Phone:

Fax:

Customer		Ship Via	Terms		Sales Rep.		Due Date
T11689		P/UP	NET 30 DAYS		JR		08/20/2014
Quantity			Product Description		Ordered Part #	Unit Price	Extended Price
Ord.	Ship.	B/O	Comments and other information on the above item				
			Order#:142438 REF#				
328	328	0	1M1408	NUT SQUARE 5/8	CR1250	\$	
50	50	0	6V5844	BOLT 16MM X 2.0 X 35		\$	
328	328	0	7H3597	TRACK BOLT 5/8X2-3/32	CR1251	\$	
6	6	0	CR1292T	S/F ROLLER GRP - D5B		\$	
8	8	0	CR1293T	D/F ROLLER GRP-D5B		\$	
2	2	0	CR4264/42T	JD700H HI-PRO SALT		\$	
2	2	0	CR4799T	TOP ROLLER GRP D5H		\$	
82	82	0	ID1008/30	SHOE 30 STD - D5		\$	
2	2	0	ID1306/30	SHOE 30 D5 - MASTER		\$	
2	2	0	ID2162	SEGMENT GRP (5PCS) 700J		\$	
2	2	0	ID2164	IDLER GP W/BRKTS 700H		\$	
2	2	0	T177781	PLATE		\$	

Other Charges:

Subtotal \$
Sales Tax \$
TRACK GROUP ASSEMBLY \$
LABOR CHG \$

VAN SICKLE CONSTRUCTION

STATEMENT

<u>INVOICE#</u>	<u>DATE</u>	<u>BR</u>	<u>Description</u>	<u>INVOICE AMOUNT</u>	<u>PREVIOUS PAYMENTS</u>	<u>CURRENT PAYMENTS</u>	<u>BALANCE DUE</u>
W10319	10/20/17	01	INVOICE				

PLEASE REMIT DIRECTLY TO:

TOTALS

CURRENT
31-60
61-90
91-120
OVER 120
LATE CHARGES

TOTAL

(
pk

Ship To:	SAME AS BELOW
Invoice To:	VAN SICKLE CONSTRUCTION

Branch			
FORT DODGE			
Date	Time	Page	
10/20/17	14:47:05 (O)	01	
Account No.	Phone No.	Invoice No.	
VANSI001		W10319	
Ship Via		Purchase Order	
421020946			
		Salesperson	
		080	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9001528	JOHN DEERE 700H	6657	905400		
	700H				

SEGMENT# 1 C 146 N/A 10/04/17 10/05/17

REPAIRS.

CORRECTION:

10-04-17

DROVE TO JOB SITE.CHECK A/C ,FOUND COOLING FANS NOT WORKING,NO VOLTAGE TO THEM.HOOK UP A/C GAUGES AND FOUND LOW ON FREON.START CHARGING A/C,GOT IT DOWN TO 46 DEGREES.CLEAN HAND CONTROL VALVE AND CLEAN OUT DIRT.REMOVE COVERS ON TRANS CONTROLLER AND FOUND MICE HAD CHEWED ON WIRING,REPAIRED WIRING.RIGHT TRACKING SPEED NOT RIGHT,FOUND SPEED SENSOR FAULTY.COULDN'T FIND ANY LEAKS IN A/C.LOOK UP PARTS AND GET ORDERED.

10-13-17

DROVE TO JOB SITE.REMOVE COVERS,GUARDS AND PANELS.REPLACE FAN BELT AND CHECK OPERATION.REMOVE AND REPLACED SEALS ON TOP OF VALVE SPOOLS ON HYDRA CONTROL VALVE.REMOVE AND REPLACE RIGHT HAND TRACK MOTOR SPEED SENSOR.MOVE MACHINE AND TRY TO CALIBRATE,COULD NOT GET IT TO CALIBRATE.CHECK AND ADJUST LINKAGE AND HIGH STOP.FOUND ARM TO INJECTION PUMP LOOSE AND REPLACED.STILL NOT ABLE TO CALIBRATE,TRIED SEVERAL TIMES TO CALIBRATE.CHECK VOLTAGE AND FOUND IT TO BE OUT OF RANGE.TRIED TO ADJUST LINKAGE ON ARM AGAIN.COULDN'T GET IT TO CALIBRATE.POTENTIOMETER FAULTY.ORDER PARTS.

10-18-17

DROVE TO JOB SITE,TRIED TO ADJUST THROTTLE CABLE AND DID NOT WORK.REMOVE PEDAL ASSEMBLY AND REPLACE SENSOR,RE-INSTALL AND CALIBRATE.NOTE: HAD TO CALIBRATE TWICE BEFORE IT WOULD TAKE.REMOVE LIFT PUMP AND REPLACE PER MIKE.

CONTINUED ON PAGE 02

Please pay from this invoice.
Invoices over 30 days old will incur a finance charge of 1.5% per month.

X _____
Customer Signature

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	700H			

ADDITIONAL DESCRIPTION:

10-04-17

A/C REPAIR/TRACKING/OIL LEAKS.

AT220879	POTENTIOME CY	1
AT360573	WHEEL SPEED	1
DZ110617	FUEL PUMP	1
IFRT	INBND FREIGHT	2
NAP134A12	R134A 12OZ CAN	1
NAP334	A/C FREON W/DYE	1
NAP409510	ESTER OIL - OZ	1
NAP91314	BRAKLEEN	2
R500385	FAN BELT	1
R74012	SEALING WASHER	2
T143000	SEAL	6
191684	MINERAL SPIRITS	1
83560	ELEC TAPE	1

12011000

SEGMENT '

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

PARTS

LABOR

SHOP SUPPLIES

TRUCK RECOVERY

SUB TOTAL==>

IOWA STATE 6%

BOONE CO 1%

CONTINUED ON PAGE 03

Ship To:

SAME AS BELOW

Invoice To:

VAN SICKLE CONSTRUCTION
1139 242ND ST
BOONE IA 50036-7129

Branch		FORT DODGE	
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		Salesperson	080
		Invoice No.	W10319
		Page	03

SERVICE INVOICE

STK#/FLEET#

C9001528

JOHN DEERE 700H
700H

HRS PIN/EIN
6657 905400

WARRANTY DATE

HRS

CHARGE SALE