

# AMERICAN IMPLEMENT



JOHN DEERE

2611 W. Jones Ave PO Box 855  
Garden City, KS 67846  
Phone: (620) 275-4114  
Fax: (620) 275-1031

www.americanimplement.com

REMIT TO:

American Implement, Inc.  
PO Box 855 - 2302 E Mary St  
Garden City, KS 67846-0855  
(620) 276-0201

Invoice To Account No: 20915

## SERVICE INVOICE

	Invoice Number:	1301456
	Invoice Date:	8/31/2017
	Location:	1
	Work Order Number:	236962
	Payment Type:	Account
	Page:	1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 936D		H00936D711298	2830LEOTI	

### /HEADERINSPECTION Retail

#### COMPLAINT:

01 INSPECTION OF PLATFORM OR HEADER

#### CORRECTION:

Snouts  
Augers  
Row Units  
Chains and Sprockets  
Grease Levels

T179- INSPECTED HEADER, MADE QUOTE

Labor:	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:
--------	---------------	--------------	--------------	------------

### /HEADERREEL Retail

#### COMPLAINT:

02 REEL

#### CORRECTION:

T179- REPLACED FOUR FINGER TUBES, REPLACED ALL FINGER TUBE BUSHINGS, REPLACED ALL FINGERS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7298	8MM FLANGE NUT					
19M7867	8X25MM BOLT					
AH166489	FINGR PU 930R					
H175603	BRG PU REEL 930					
H175727	BRG PU REEL 925					
JD8988	LM29749 TK Bearing Cone					
TY22492	CLAMP					

Labor: :	Parts: )	OL&M: \$0.00	Misc: \$0.00	Sub-Total:
----------	----------	--------------	--------------	------------

CONTINUED ON NEXT PAGE->

# AMERICAN IMPLEMENT



JOHN DEERE

2611 W. Jones Ave PO Box 855  
Garden City, KS 67846  
Phone: (620) 275-4114  
Fax: (620) 275-1031

www.americanimplement.com

REMIT TO:

American Implement, Inc.  
PO Box 855 - 2302 E Mary St  
Garden City, KS 67846-0855  
(620) 276-0201

Invoice To Account No: 20915

## SERVICE INVOICE

	Invoice Number:	1301456
	Invoice Date:	8/31/2017
	Location:	1
	Work Order Number:	236962
	Payment Type:	Account
	Page:	2 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 936D		H00936D711298	2830LEOTI	

/HEADERFLOOR Retail

COMPLAINT:

03 HEADER FLOOR

CORRECTION:

9-HEADER FLOOR

T179- STRAIGHTED LH SHEET AS MUCH AS POSSIBLE, STRAIGHTED SQUARE TUBING IN THE MIDDLE AS MUCH AS POSSIBLE, REPLACED MISSING SHEET CLIP

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H165926	Clip	1.00	11.78	11.78	\$11.78	N
Labor:		Parts:	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	

/HEADERELECTRICAL Retail

COMPLAINT:

05 ELECTRICAL

CORRECTION:

T179- REPLACED BULBS IN BOTH FIELD LAMPS, PUT WIRE LOOM ON REEL SPEED SENSOR HARNESS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AD2062R	BULB #1156	2.00	3.43	3.43	\$6.86	N
TY5021	ELECT TAPE	1.00	3.20	3.20	\$3.20	N
Labor:		Parts:	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	

/HEADERHYDRAULICS Retail

COMPLAINT:

06 HYDRAULICS

CORRECTION:

T179- RESEALED BOTH RH DRAPER MOTORS, RESEALED CENTER FEED MOTOR, BOLTS ON DRAPER MOTOR TO ROLLER WERE ROUNDED OFF, REMOVE BOLTS

CONTINUED ON NEXT PAGE->

# AMERICAN IMPLEMENT



JOHN DEERE

2611 W. Jones Ave PO Box 855  
Garden City, KS 67846  
Phone: (620) 275-4114  
Fax: (620) 275-1031

www.americanimplement.com

REMIT TO:

American Implement, Inc.  
PO Box 855 - 2302 E Mary St  
Garden City, KS 67846-0855  
(620) 276-0201

Invoice To Account No: 20915

## SERVICE INVOICE

		Invoice Number:	1301456
		Invoice Date:	8/31/2017
		Location:	1
		Work Order Number:	236962
		Payment Type:	Account
		Page:	3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 936D		H00936D711298	2830LEOTI	

### /HEADERHYDRAULICS Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M8337	SCREW					
26H85	1/4X1 KEY					
AXE17375	SEAL KIT					
TY24416	HD LITHIUM COMPLEX GREASE					
TY6296	GL-5 Gear Lube 80W-90 Qt.					

Labor:                      Parts:                      OL&M: \$0.00                      Misc: \$0.00                      Sub-Total:

### /HEADERKNIFEGUARD Retail

COMPLAINT:  
07 KNIFE AND GUARDS

CORRECTION:  
T179- REPLACED ALL SICKLE SECTIONS, REPLACED INCORRECT GUARD WITH CORRECT GUARD, ADJUSTED HOLD  
DOWNS TO SPECIFICATION

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H161242	14T 1/2 SEC 936	1.00	5.01	5.01	\$5.01	N
H213508	GARD L PT 630R	1.00	22.30	22.30	\$22.30	N

Labor:                      Parts: \$                      OL&M: \$0.00                      Misc: \$0.00                      Sub-Total:

### /HEADERDRIVESYSTEM Retail

COMPLAINT:  
08 HEADER DRIVE SYSTEMS

CORRECTION:

CONTINUED ON NEXT PAGE->

# AMERICAN IMPLEMENT



JOHN DEERE

2611 W. Jones Ave PO Box 855  
Garden City, KS 67846  
Phone: (620) 275-4114  
Fax: (620) 275-1031

www.americanimplement.com

REMIT TO:

American Implement, Inc.  
PO Box 855 - 2302 E Mary St  
Garden City, KS 67846-0855  
(620) 276-0201

Invoice To Account No: 20915

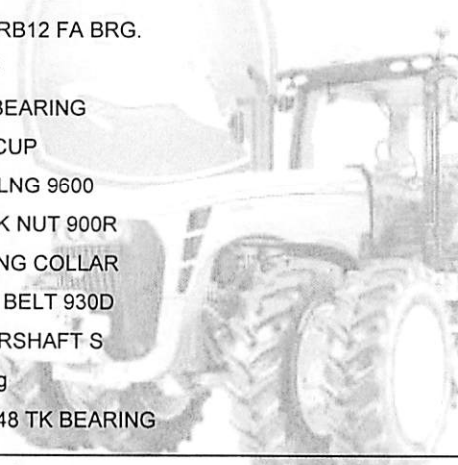
## SERVICE INVOICE

	Invoice Number:	1301456
	Invoice Date:	8/31/2017
	Location:	1
	Work Order Number:	236962
	Payment Type:	Account
	Page:	4 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 936D		H00936D711298	2830LEOTI	

### /HEADERDRIVESYSTEM Retail

T179- REPLACED BOTH BEARINGS AND LOCK COLLAR ON REAR DRIVE SHAFT, REPLACED SLIP CLUTCH TO FEED AUGER BEARING, WELDED SLIP CLUTCH SHAFT BECAUSE SHAFT WAS ROUNDED OUT BAD, REPLACED ALL FINGERS ON FEED AUGER, REPLACED LH & RH GAUGE WHEEL ARM BUSHINGS, REPLACED LH & RH WHEEL BEARINGS, REPLACED ONE "RIVNUT" AND BOLT ON HYDRAULIC MANIFOLD SHIELD, REPLACED SAFETY SHIELDS ON DRIVE LINES

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7808	10X65MM 9600	2.00	2.12	2.07	4.14	..
34M7051	8X65MM ROLL	1.00	1.12	1.07	1.07	..
AN102010	207KRRB12 FA BRG.	1.00	1.12	1.07	1.07	..
AN202547	VALVE	1.00	1.12	1.07	1.07	..
AXE10322	BALL BEARING	1.00	1.12	1.07	1.07	..
B30887	SEAL CUP	1.00	1.12	1.07	1.07	..
H103265	BRG FLNG 9600	1.00	1.12	1.07	1.07	..
H154071	8MM LK NUT 900R	1.00	1.12	1.07	1.07	..
H161479	LOCKING COLLAR	1.00	1.12	1.07	1.07	..
H166077	KN DR BELT 930D	1.00	1.12	1.07	1.07	..
H168297	POWERSHAFT S	1.00	1.12	1.07	1.07	..
H98743	Bushing	1.00	1.12	1.07	1.07	..
JD8187	LM67048 TK BEARING	1.00	1.12	1.07	1.07	..
						
Labor: \$	Parts: \$	OL&M: \$0.00	Misc: (\$0.01)	Sub-Total:		

### /HEADERAUGER/DRAPER Retail

COMPLAINT:

09 AUGER OR DRAPER BELTS

CORRECTION:

T179- REPLACED SICKLE DRIVE BELT, REPLACED TWO RH BELTS, CENTER FEED BELT, AND LH BELT, CLEANED OUT BELT SLOTS, REPLACED BEARINGS ON RH OUTER ROLLER

CONTINUED ON NEXT PAGE->

# AMERICAN IMPLEMENT



JOHN DEERE

2611 W. Jones Ave PO Box 855  
Garden City, KS 67846  
Phone: (620) 275-4114  
Fax: (620) 275-1031

www.americanimplement.com

REMIT TO:

American Implement, Inc.  
PO Box 855 - 2302 E Mary St  
Garden City, KS 67846-0855  
(620) 276-0201

Invoice To Account No: 20915

## SERVICE INVOICE

	Invoice Number:	1301456
	Invoice Date:	8/31/2017
	Location:	1
	Work Order Number:	236962
	Payment Type:	Account
	Page:	5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 936D		H00936D711298	2830LEOTI	

/HEADERAUGER/DRAPER Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24M7180	FLAT WASH					
37M7080	10X30 SCREW					
AH20017	SEAL 330					
AXE12053	DRAPER BELT 936D					
H153308	HD FLNG AUG 960					
H158042	FINGER 930D					

Labor:	Parts:	OL&M: \$0.00	Misc: \$0.00	Sub-Total:
--------	--------	--------------	--------------	------------

Miscellaneous Charges:	INVOICE CONTAINS \$23.33 DISCOUNT	
Service Accessories		\$75.00

Customer PO No:
Tax Exempt No:
Advisor:

Labor:	
Parts:	
OL&M:	
Misc:	
Sales Tax:	
<hr/>	
Grand Total:	\$8,274.03

\*\*\* DOCUMENT COPY \*\*\*

Join the UP Club! American Implement Winter Service Provides Ultimate Performance. Contact your Service Manager today. Thanks in advance!

### TERMS AND CONDITIONS

In the event this invoice is not paid in full by the 10th of the month following purchase, the purchaser agrees to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% which is an ANNUAL PERCENTAGE rate of 18% on the unpaid balance. The purchaser also agrees to pay reasonable attorney fees if collection efforts are required.

RETURN POLICY is as follows: No refund will be granted on electrical components. A restocking charge on all other returns may apply. No returns will be accepted after 30 days. All returns must be accompanied by this invoice.

Received by: ..... Date: .....