Rebuild 2290 Pront end

ALL WORK MUST BE PAID FOR WHEN PICKED UP.

NAME:

Schroeder Farms

PHONE #:

EQUIPMENT:

2290 CASE Tractor

SERIAL #

ADDRESS:

WORK DONE:

PARTS

- 1.) 2290 CASE TRACTOR Repair Loader Control Tilt Cable. Resealed L/H Bucket Hydraulic Cylinder. R&R Front Axle. R&R Loader Frame. R&R Axle Pivot Frame. Pivot Frame Bushing Holes Wallowed Out. Machined by Randy's Machine) Replaced Pivot Pin and Bushings.
- (1) Cylinder Repair Kit
- (1) Machine Work (Randy's Machine)

2.) PICKUP AXLE - Replaced "U" Joint.

HRS.	MILES
2	
3.5	
4	
5.5	
1.5	
1	
6.5	
1.5	
	2 3.5 4 5.5 1.5 1 6.5

 $\overline{\text{TOTAL}} = 25.5 \text{ HRS.} \text{ (SHOP)}$

INVOICE #

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SOLD TO

SSCHRO SCHROEDER FAMILY FARMS, INC.

SHIP TO

Sold By: SRICHS PO #: 2290 Ship By: Tax #:

Date 2/27/18 COUNTER TICKETS CS56873 *CST 11:03:12 PRT: 1

Tax D Qty Description --

Price

Amount

Group: 01
PARTS COUNTER

2 CAS A149887
1 CAS A161405
1 CAS A160576
1 CAS R21976

BUSHING PIN RING

SNAP RING ** TOTAL PARTS COL

ELITE FREIGHT2/23/18

SHELF F

0

FFFF

F

Transaction ID: Client ID: Store ID:

Remit to: Regular Mail: Express Mail:

*Regular purchase APR applies after the end of the promotional period. See Account Agreement for details. By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

229 CASE PINA
PIVIOT PINA
DUSANSS

urchaser is engaged in farming or ranching and certifies that these parts or equipment will be used only in farming or ranching.

otal amount due by 10th of month or interest of $1\ 1/2\%$ per month will be charged. No refunds after $30\ days$, without copy of invoice, special ordered parts, installed parts, and lectrical items. 15% restocking charge.

** SUBTOTAL

** TOTAL ** 12/39

536.62

PAY THIS **AMOUNT**

\$0.00

