

Invoice To Account No: 4083

Deliver To:

SERVICE INVOICE

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **218649**
Invoice Date: 08/30/2016
Location: 1
Work Order Number: 35618
Payment Type: Account
Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3830	3047	978913	11352W	

Service Reminders:

FIELD1 Retail

COMPLAINT:

01 SERVICE CALL: CHECK OUT REEL

CAUSE:

Real bushings are out.

CORRECTION:

HEAD S/N E0300AX952843

Looked the reel over. Found the right bushing to be out bad. Causing the head to pull to the right and the pick up teeth to come out of the cam and cause problems. Talked to customer, taking the machine to the shop for repairs. Trucking could not haul down the road as header was too wide we we will just remove reel and send it to the shop on trailer.

Tuesday, June 21, 2016 11:29 AM - With Austins help we removed the real and he took it to the shop to be repaired. Could not get the trucking department to bring the swather to the shop they said it was to wide to haul.
7-5-16

With Austins help we installed the reel. Shimmed it up as needed. Installed new drive chain. Checked operation.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
03H1500	BOLT	10.00			
03H1519	BOLT	2.00			
03H1765	BOLT	4.00			
19H3031	CAP SCREW	2.00			
24H1513	WASHER	13.00			
34H334	SPRING PIN	1.00			
AE43623	Hub	1.00			
E72331	V-BELT	1.00			
E82557	CLUTCH DIS	2.00			
N10213	LOCK NUT	5.00			
N10215	LOCK NUT	12.00			
SW60HCOUS	CHAIN LINK	1.00			
SW60HX50US	ROLLER CHA	112.00			

Miscellaneous Charges:

Labor:

Invoice To Account No: 4083

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number:	218649
		Invoice Date	08/30/2016
		Location:	1
		Work Order Number:	35618
		Payment Type:	Account
		Page:	2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3830	3047	978913	11352W	

Service Reminders:

Gen2- Retail

COMPLAINT:

02 REBUILD REEL IN SHOP

CAUSE:

CORRECTION:

The bearings were out on the reel. I took each reel tube off and disassembled it. I replaced the end brackets that are next to the cam. I replaced all the bearing flanges on the brackets. I replaced all the plastic bearings along with the two roller bearings. I also replaced the super bad spring teeth along with the end rubber coated ones. On of the tubes had cracks in the end od it were the bearing goes so I welded it and ground it down. On of the cam followers on anther tube was starting to break were the bearing is held on so I welded it to. One of the slats had a a big crack in it two so I welded it also.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
03H2272	Bolt	60.00			
14H821	NUT	6.00			
24H1669	WASHER	9.00			
34H274	Spring Pin	5.00			
34H386	SPRING PIN	1.00			
AE45221	Bearing With Housing	2.00			
AE47613	Cam	1.00			
AE47715	Tine	2.00			
AE48932	TINE	2.00			
AE74534	BALL BEARI	5.00			
AN33278	Hose	1.00			
E12379	NUT	1.00			
E128112	Bracket	5.00			
E52084	CAP SCREW	5.00			
E53879	DOWEL PIN	20.00			
E78649	FLANGE	20.00			
E78675	BUSHING	20.00			
E78767	Spacer	5.00			
E81036	SPRING TOOTH	6.00			
FH311996	WASHER	1.00			

Invoice To Account No: 4083

Deliver To:

SERVICE INVOICE

PROTECTION KS 67127-9704	PROTECTION KS 67127	Invoice Number: 218649 Invoice Date: 08/30/2016 Location: 1 Work Order Number: 35618 Payment Type: Account Page: 3 of 3
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3830	3047	978913	11352W	

Service Reminders:

HWD5	OUNCE HARDWARE	5.00
JD7844	LUBRICATIO	1.00
JD7845	ELBOW FITT	1.00
N10213	LOCK NUT	43.00
N10215	LOCK NUT	10.00
N14822	Screw	10.00
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>
37501	FREIGHT	1.00

Miscellaneous Charges:

Service Accessories

Labor:

Customer PO No: Tax Exempt No: ON FILE Advisor:
--

Labor: \$
Parts: \$
OL&M:
Misc:
Sales Tax:
Total: \$7,260.10

Thank you for your business!

TERMS AND CONDITIONS

Payment is due upon receipt. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices. We accept Cash, Check, John Deere Financial, Visa and Mastercard.

Received by:

Date: