Invoice To Account No: 1285	Deliver To:		SEF	RVICE INVOIC
MICHAEL BERRY	MICHAEL BERRY		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	3857: 11/13/20 608 Ch€
			Page:	1 c
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2510	2663	T713R006131R	R006131R	

CLEAN -F-0007128 Retail CORRECTION:

CLEAN TRACTOR FOR SERVICE.

Labor. 4 Parts. 40.00 Security 40.00	Labor: \$	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$99.00
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Extended Price Taxed

/B200-007 -F-0007093 Retail

CORRECTION:

R27727 R33236

02 DIAGNOSE: NO REVERSE

Looked over tractor for not having reverse. Found reverse synchronizer out. Split tractor and removed top shaft. Tore top shaft apart and replaced worn parts to reverse syncro. Made sure the forward was good. Also the transmission pump was broke. So I replaced the whole thing. From there I installed the top shaft back in and put tractor back together. Adjusted linkages. I replaced oil filter and filled with oil and ran.

After running it I noticed the hitch did not have full range of movement. Looked into that and found the cable to not be moving far enough. From there I tried to adjust the cable. It would not adjust far enough. So I had to adjust the pinion gears on the inside of the hitch valve housing. That fixed it.

	//					/	
Part Number 08H4732	M	Description Cap Screw			uantity	List Price	Net Pric
11M7059		COTTER PIN					
11M7083	/ /	COTTER PIN					
24H1302		Washer					
40M7040		Snap Ring					
A4742R	-	-Ball					
AR201735		Oil Pump		And the Control of th			
AR32191		Shifter					
AR75603		FILTER ELE					
AR77821		Shifter					

Plate

Gasket

Invoice To Account No: 1285	Deliver To:		SER	RVICE INVOIC
MICHAEL BERRY	MICHAEL BERRY		Invoice Number:	3857:
CONTRACTOR			Invoice Date:	11/13/20
			Location:	
			Work Order Number:	608
			Payment Type:	Ch€
Bus Phone: 580-921-5041	Bus Phone: 580-92	1-5041		
Prv Phone:	Prv Phone:		Page:	2 c
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2510	2663	T713R006131R	R006131R	

/B200-007 -F-000709 R33438	3 Retail	Gasket							
R33441		Gasket							
R33467		Shim							
R33468		Shim							
R33469		Shim							
R33480		Shift Collar							
R33714		Gasket		-	The transport				
R34161		Gasket							
R34733		WASHER							
R38339		Gasket							
R394R									
R52499									
R56462									
RE37104									
TY5030									
Miscellaneous		Description FREIGHT			Quantity	List Price	Net Price	Extended Price	Taxed
37501		FREIGHT			1.00	-			
Labor:			 ***************************************						

/B200-003 -F-0007089 Retail

CORRECTION:

03 LOADER JERK WHEN TRYING TO RAISE

The problem was the transmission pump was bad. We repaired that when we repaired the transmission.

Part Number 40M7040

Description Snap Ring

Quantity

List Price

Net Price Extended Price Taxed

Invoice To Account No: 1285	Deliver To:		SEF	RVICE INVOIC
MICHAEL BERRY	MICHAEL BERRY		Invoice Number:	3857:
			Invoice Date:	11/13/20
			Location:	
			Work Order Number:	608
			Payment Type:	Che
			Page:	3 (
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2510	2663	T713R006131R	R006131R	

/B200-003 -F-0007089 Retail

AC13220

Hydraulic Cylinder Kit

C12431

Snap Ring

C15412

Snap Ring

Labor:

Gen4- Retail

CORRECTION:

04 REPAIR LEAKING LINE UNDER DASH AND CYLINDER THAT IS LEAKING BADILY

Repaired leaking oil line under dash. Removed line to check to see if it was rubbed through. I did not find anything, except the fitting loose. I then also re-kitted the left hand lift cylinder on the loader.

voice To Account No: 1285	Deliver To:		SERV	ICE INVOIC
MICHAEL BERRY	MICHAEL BERRY		Invoice Number:	3857
516 N. OKLAHOMA	516 N. OKLAHOMA	C.	Invoice Date:	11/13/2
PO BOX 631	PO BOX 631		Location:	
LAVERNE OK 73848	LAVERNE OK 738	348	Work Order Number:	60
			Payment Type:	Ch
Bus Phone: 580-921-5041	Bus Phone: 580-92	1-5041	200	
Prv Phone:	Prv Phone:		Page:	4
/lake/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2510	2663	T713R006131R	R006131R	
Labor:				
INVO	ICE CONTAINS \$171.18 DISC	COUNT		
	ICE CONTAINS \$171.18 DISC	COUNT	Lab	oor:
INVO Miscellaneous Charges: Service Accessories	ICE CONTAINS \$171.18 DISC	COUNT		
Miscellaneous Charges: Service Accessories Customer PO No:	ICE CONTAINS \$171.18 DISC	COUNT	Pa	rts:
Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	ICE CONTAINS \$171.18 DISC	COUNT	Pa OL8	rts: &M:
Miscellaneous Charges: Service Accessories Customer PO No:	ICE CONTAINS \$171.18 DISC	COUNT	Pa OL8 Mi	rts: kM: sc:
Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	ICE CONTAINS \$171.18 DISC	COUNT	Pa OL8	rts: kM: sc:
Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	ICE CONTAINS \$171.18 DISC	COUNT	Pa OL8 Mi	rts: kM: sc: ax:
Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	ICE CONTAINS \$171.18 DISC	COUNT	Pa OL8 Mi Sales T	rts: kM: sc: ax:
Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	ICE CONTAINS \$171.18 DISC	COUNT	Pa OL8 Mi Sales T	rts: kM: sc: ax:

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.

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money secu interest, except as limited in that agreement, in the goods described.