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Invoice To Account No.: 21007483

Deliver To:

*** PROFORMA INVOICE ***

SERVICE INVOICE

STRECKER FAMILY REV. TRUST		STRECKER FAMILY REV. TRUST		Invoice Number:	
Phone:		Phone:		Invoice Date: 4/23/2013	
				Branch: 1	
				Repair Order Number: 12594	
				Payment Type: Account	
				Make/Model: JD 930	
				Meter Reading:	
				Serial Number: H00930P635856	
				Equipment Number: P635856	
				Page: 1 of 7	

GEN-01 Retail

TECH NAME: TIM M.
-2012-2013 WINTER SERVICE PROGRAM-

LOOK UP PARTS NEEDED FOR REPAIRS

Service Accessories

Labor: \$40.50	Parts: \$0.00	Sublet: \$0.00	Misc: \$55.00	Total: \$95.50
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GEN-02 Retail

REPLACE AUGER FLOOR:
-REMOVED PREVIOUSLY ADDED FLOOR AND STRAIGHTEN ALL DENTS IN THE FLOOR
-REMOVED STILL PLATES AND SKID PLATES
-GROUND HIGH SPOTS DOWN AND CLEANED METAL TO BE WELDED ON
-INSTALLED NEW FLOOR
-INSTALLLED NEW STILL PLATES
-REPLACED ALL HARDWARE
REINSTALLED AUGER AND ADJUSTED
-REPLACED AUGER DRIVE CHAIN

AUGER FLOOR PLATES-GRAIN BELT SUPPLY

(SUBLET)

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
03H1499	BOLT				
03H1500	BOLT				
03H1519	BOLT				
03H1731	BOLT				
03M7183	BOLT				
03M7184	BOLT				
03M7185	BOLT				

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		Payment Type:	Account

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GEN-02 Retail

03M7204	BOLT	1.00
11L313	WHEEL	3.00
14M7275	NUT	2.00
14M7298	FLANGE NUT	24.00
14M7299	FLANGE NUT	1.00
14M7396	LOCK NUT	4.00
19H1733	CAP SCREW	2.00
19H1919	CAP SCREW	2.00
19H2458	CAP SCREW	2.00
24H1111	WASHER	1.00
24H1682	WASHER	4.00
24M7242	WASHER	1.00
71876	4" GRINDER WHEEL	1.00
AE37204	BALL BEARING	1.00
AH141274	LINK CHAIN	1.00
E54809	LOCK NUT	23.00
H122458	PLATE	2.00
H122464	PLATE	1.00
H122465	PLATE	1.00
H135241	SLIP CLUTCH	1.00
H147699	EYEBOLT	1.00

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GEN-02 Retail

H154379	SEALANT	1.00
H78354	SCREW	2.00
H88188	SCREW	30.00
H89524	WASHER	1.00
N10215	LOCK NUT	26.00

Labor:	Parts:	Sublet:	Misc: \$0.00	Total:
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GEN-03 Retail

ADJUST LEFT HAND DRIVELINE CARRIER & BEARING MOUNT

Labor:	Parts: \$0.00	Sublet: \$0.00	Misc: \$0.00	Total:
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GEN-04 Retail

REPLACE LEAKING HOSE COUPLER & O-RING ON RIGHT HAND SIDE

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AR94522	HYDR.QUICK C	1.00			N
R26375	O-RING	2.00			N

Labor:	Parts	Sublet: \$0.00	Misc: \$0.00	Total
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GEN-05 Retail

RECONDITIONED AUGER SLIP CLUTCH

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
03M7297	BOLT	4.00			N
24M7101	WASHER	1.00			N
H135891	LOCK NUT	4.00			N
H136032	SLIP CLUTCH	2.00			N

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GEN-05 Retail

H77433	COMPRESSION	4.00	N
H89525	RETAINER	1.00	N

Labor: Parts: Sublet: \$0.00 Misc: \$0.00 Total: \$262.53

GEN-06 Retail

RECONDITION KNIFE DRIVE GEARCASE:
 -REMOVE GEAR CASE AND DISASSEMBLE
 -FOUND THAT THE BEARINGS IN THE YOLK WERE LOOSE AND PITTING
 -GOT A NEW GEAR BOX, INSTALLED ARM AND PULLEY AND FILLED WITH OIL
 -INSTALLED GEARCASE ON THE HEADER

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
03H1731	BOLT	3.00			N
11M7032	COTTER PIN	2.00			N
12H301	LOCK WASHER	3.00			N
12H304	LOCK WASHER	7.00			N
14H1040	NUT	3.00			N
19H1648	CAP SCREW	2.00			N
19H1800	CAP SCREW	5.00			N
AE38359	BEARING	1.00			N
AE41481	DRIVE	1.00			N
AE53175	SEAL	3.00			N
AE53176	SEAL	1.00			N
AE53177	SEAL	1.00			N
JD9861	NEEDLE BEARI	2.00			N

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GEN-06 Retail

JD9977	NEEDLE BEARI	2.00	N
PM38657	SEALANT	1.00	N
T14065	O-RING	1.00	N
TY26408	OIL	1.00	N

Labor: \$ Parts: Sublet: \$0.00 Misc: \$0.00 Total:

GEN-08 Retail

-REPLACE NEEDED SICKLE SECTIONS \$121.50
 -INSTALLED NEW KNIFE MOUNTING BLOCK

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
11M7083	COTTER PIN	1.00			N
14H918	NUT	1.00			N
19H2473	CAP SCREW	2.00			N
H125892	NUT	2.00			N
H166262	SCREW	2.00			N
H207929	SECTION	9.00			N
H98780	BEARING HOUS	1.00			N
T29342	WASHER	2.00			N

Labor: \$ Parts: \$ Sublet: \$0.00 Misc: \$0.00 Total:

GEN-10 Retail

REPLACED 3 AUGER FINGER BEARINGS, TWO CAPS AND BUSHINGS
 -STRAIGHTEN DENT IN AUGER

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
14M7396	LOCK NUT	4.00	0.95		N

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GEN-10 Retail

19M8319	SCREW	4.00	N
AH171884	SUPPORT	3.00	N
H87044	GUIDE	3.00	N
H87192	CAP	2.00	N

Labor: Parts: Sublet: \$0.00 Misc: \$0.00 Total:

GEN-11 Retail

REMOVED AND REPLACED REEL BATS (CUSTOMER SUPPLIED PARTS)

Part Number	Description	Quantity	Unit Nett	Value	TAXED
12H302	LOCK WASHER	20.00			N
14H786	NUT	20.00			N
21H1302	SCREW	20.00			N

Labor: Parts: Sublet: \$0.00 Misc: \$0.00 Total: \$

TESTRUN Retail

TEST RUN MACHINE AND CHECK FUNCTIONS

Labor: Parts: \$0.00 Sublet: \$0.00 Misc: \$0.00 Total:

COMPLETE Retail

CLEANED WORK AREA, DISPOSED OF OLD PARTS AND COMPLETED PAPERWORK

Labor: Parts: \$0.00 Sublet: \$0.00 Misc: \$0.00 Total:

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WINTERHAULING Retail

32 MILES HAULING IN 2/9/2013

32 MILES HAULING OUT AFTER REPAIRS

-HAULING DURING WINTER SERVICE CHARGED AT HALF PRICE-

Quantity Unit Nett Value Taxed Ind

Part Number
3901

Description
MILEAGE DELIVERY VEH

N

Labor: \$0.00

Parts: \$0.00

Sublet: \$0.00

Misc:

Total: \$

Customer PO No.:

Tax Exempt No.: FARMING

Advisor: JUAN URIBE

Labor:

Parts:

Sublet:

Misc:

Sales Tax:

Total: \$7,490.74

Signed:

Date: