Invoice to A		SERVICE INVOICE		
	Deliver To:	Invoice Number: Invoice Date: Location: Work Order Number:	4/18/2019 Account	
Bus Phone: Pry Phone:	Bus Phone Pry Phone	Payment Type:	1 of 7	
Make/Model	Meter: Serial Number:	Eq ID:	Fleet No	
JOHN DEERE 2280	2562 503329	503329		

/SPWINSP Rotall
COMPLAINT
(1) SELF PROPELLED WIND ROWER INSPECTION. MAKE A LIST OF NEEDED REPAIRS AND LET THE CUSTOMER KNOW

CORRECTION:

CONTINUED ON NEXT PAGE->

SERVICE INVOICE Invoice Number: Invoice Date: 4/18/2019 Location: Work Order Number: Bus Phone: Payment Type: Account Bus Phone Prv Phone: Prv Phone: Page: Make/Model: 2 of 7 Meter: Serial Number: Eq ID: JOHN DEERE 2280 Fleet No: 2562 503329 503329

/SPWINSP Retail

Complete the inspection on machine Made quote.
Went over quote with customer.
Completed all ok'ed work.

HYDRAULIC HEADER DRIVE

Check for:

Leaks

Lines

Hoses

Header speed

Header engaging linkage operation and adjustment

Gearboxes

Drive chains

Drive belts

HYDRAULIC LIFT

Check for:

Leaks

Lines

Hoses

Cylinders

Valve operation

HYDRAULIC RESERVOIR

Check for:

Leaks

Oil condition

Filter

Oil level

MAIN FRAME

Check for:

Cracks

HEADER FRAME

Check for:

Cracks

Shields

Gauge wheels

Gauge shoes

SERVICE INVOICE Invoice Number: Invoice Date: 4/18/2019 Location: Work Order Number: Bus Phone: Payment Type: Account Bus Phone: Prv Phone: Prv Phone: 3 of 7 Page: Make/Model: Meter Serial Number Eq ID: Fleet No: JOHN DEERE 2280 2562 503329 503329

Knife skid plates

KNIFE DRIVE

Check for:

Belt

Gearcase

Bearings

KNIFE

Check for:

Condition

Alignment and adjustment

Guard condition

Hold down condition and adjustment

AUGERS

Check for:

Flighting condition

Bearings

Drive chains

CONDITIONER

Check for:

Roll condition

Bearings

Adjustment

Tension control parts for wear

Drive chains and sprockets

Drive shafts and u-joints

Forming shields

ROTARY KNIFE HEADERS

Check:

Rotor knives, discs and bearings

FINAL DRIVES

Check:

Axle bearings

Oil level and condition

Drive chains

Sprockets

Brakes and adjustment

SERVICE INVOICE

Invoice Number:
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4 of 7

JOHN DEERE 2280

Meter: 2562 Serial Number:

503329

Eq ID: 503329 Fleet No:

HYDROSTATIC DRIVE

Check:

Oil leaks

Neutral adjustment

Field and road adjustment

REAR AXLE

Check:

Pivot pin and bushings Spindles and bushings

Wheel bearings

ELECTRICAL

Check:

Battery condition and electrolyte level Battery cables and connections Wiring harness condition Light operation Starting system operation Charging system operation

Warning system and gauge operation Start safety switch operation

Cab filter condition

ENGINE

Check:

Leaks

Cooling system level

Radiator cap

Coolant condition and strength

Engine oil level

Air filter condition

Part Number S3970

Sub-Total:

\$655.00

SERVICE INVOICE Invoice Number: Invoice Date: 4/18/2019 Location: Bus Phone: Work Order Number: Payment Type: Prv Phone: Account Bus Phone: Make/Model: Prv Phone: Page: 5 of 7 JOHN DEERE 2280 Meter Serial Number: Eq ID: Fleet No: 503329 503329

Gen-13 Retail COMPLAINT: (2) REPAIR THE LEFT HAND CRIMPER FRAME

CORRECTION:

Remove the crimper unit from machine.

Repair the lower left hand corner with a piece of shaft.

Weld the shaft in frame.

Weld second shaft in the right hand lower corner also.

Install hank on header and torque hardware. Install back on header and torque hardware.

Part Number HDW5

GRADE 5 HARD

\$139.09 Sub-Total:

Gen-15 Retail COMPLAINT: (3) REPLACE THE CRIMPER CROSSES AND YOKE

CORRECTION: Remove the crimper drive line from machine Remove 4 crosses and replaced. Replace 1 bad yoke. Install the drive line back on header. Check the crimper timing and set tie bolts. Test run when finished.

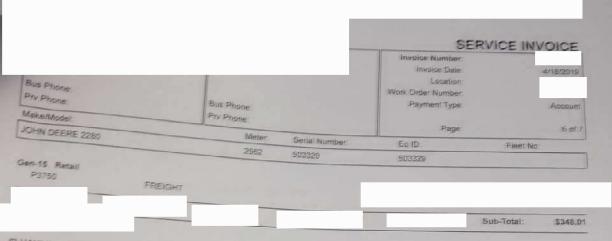
Part Number AE22753 E50379

Description CROSS AND

Universal Joint Yoke

Quantity 4.00 1.00 List Price

Net Price Extended Price Taxed Ind



/B-HAULING Retail COMPLAINT (4) HAULING

CORRECTION 20 Loaded miles to shop.

THANK YOU FOR YOUR BUSINESS

Part Number

Description

Quantity

List Price

Net Price Extended Price Taxed Inc.

			SERVICE INVOICE			
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JOHN DEERE 2280	Meter: 2562	Serial Number: 503329	Eq ID: 503329	Fleet No	:	
/B-HAULING Retail S3901 DE	ELIVERY - TRANSPORTATION	DEPT			5400.00	
echnicians:				Sub-Total:	\$100.00	
ustomer PO No: ix Exempt No:				Parts: OL&M: Acc/Enviro: all/Hauling: Sales Tax:		
*** DOCUMENT COPY *				Grand Total: _	\$1,384.95	

Date:

Received by: