

Invoice To Account No:

Deliver To:

SERVICE INVOICEBus Phone:
Prv Phone:Bus Phone:
Prv Phone:Invoice Number: **425912**

Invoice Date: 04/26/2019

Location: 07

Work Order Number: 74076

Payment Type: Check

Check Number: 1669

Page: 1 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 670A

4443

JD670AG008053

AG008053

Service Reminders:

/RTR Inspection Retail

COMPLAINT:

01 Complete RTR (Ready to Run) inspection report at beginning of repair.

CAUSE:

CORRECTION:

performed rtr inspection

Sub-Total: \$65.00

Gen1- Retail

COMPLAINT:

02 SERVICE

CAUSE:

CORRECTION:

Drained tandems, raised each one up in order to let the old oil really drain out good. Refilled each tandem with Hy-Guard oil. Drained engine, and refilled with Plus 50 engine oil as well as changed the engine oil filters and fuel filter. Drained Transmission/Hydraulic oil resivor, changed filters and refilled with Hy-Guard. Circle drive oil was drained and refilled with 80w90 weight oil. Drained coolant, and refilled with cool-guard. Raised the front of the machine off the ground and checked the front spindles for any excess play, none found. Shop supervisor called customer about other findings on the machine. Customer stated that he did not want to fix the issues that were found. Parked machine out side for the glass man to come and possibly change the front windshield.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AR50041	FUEL FILTER	1.00			
AR94510	FILTER ELE	2.00			
AT31227	FILTER ELE	1.00			
AT39124	FILTER ELEMENT	1.00			
R34733	SEALING WASHER	2.00			
T19044	OIL FILTER	2.00			
TY22062	HY-GARD HYD/TRANS 2.5 GAL	8.00			
TY26576	COOL-GARD II, 2.5 GALLON	1.00			
TY26675	PLUS-50 II 15W-40, 2.5 GALLON	2.00			
TY26815	GL-5 80W90 LUBRICANT	1.00			

Invoice To Account No: 207202

Deliver To:

SERVICE INVOICEBus Phone:
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Prv Phone:

Invoice Number: 425912

Invoice Date: 04/26/2019

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Page: 2 of 2

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Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 670A

4443

JD670AG008053

AG008053

Service Reminders:

TY6354

HY-GARD, 1 GALLON

1.00

OL&M Charges:

Description

Install Windshield

Miscellaneous Charges:

Environmental Fees

L

Sub-Total: \$2,603.96

Customer PO No:
Tax Exempt No:
Advisor:Labor:
Parts:
OL&M:
Misc:
Sales Tax:

Total: \$2,762.02

Invoice Number: 102269

Invoice Date: 5/13/2019

Date Shipped: 5/13/2019

Customer: 00008010

Page: 1 of 1

Bill To:

Ship To:

Quantity

Item

Description

Price

Total

4.000 EACH B9401464

1530 1400-24/H BK TRAC
GRADER+ G2

4.000 EACH 00000011

WASTE TIRE FEE MED. TRUCK

4.000 EACH V52050B

TUBE 1300/1400R24TG CO
TR220A (2/BOX)

4.000 EACH 00000525

TIRE MOUNT

FARM:

FIELD:

CA LICENSE #:

Invoice Amount:

plus Sales Tax:

Invoice Total:

less Prepayments:

less Payments:

less Discount:

\$2,624.21

Due By:

6/20/2019