

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

Invoice Number: 10074344  
 Invoice Date: 9/12/2019  
 Location: 02  
 Work Order Number: 613999  
 Payment Type: Finance

Tech: Page: 3 of 3

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 7720

H07720X626681

136770PLP

**Gen-Trans & PT Retail**

Primary feeder house drive belt.

Replaced primary feeder house drive belt.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H23927	V-Belt					
H97513	BUSHING					
Miscellaneous	Description					
P5340132	LEGEND PARTS DISCOUNT					
P5340142	LEGEND LABOR DISCOUNT					

**Labor:****Miscellaneous Charges:**

Service Accessories

**Finance Information**

Customer PO No:  
 Tax Exempt No:  
 Advisor:  
 \*\*\* DOCUMENT COPY \*\*\*

Type: Multi-use Acct US Auth. No:  
 Merchant No:  
 Card No:  
 Bill Code:  
 Credit Plan:

**Labor:**

Parts:

OL&amp;M:

Misc:

Sales Tax:

Grand Total: \$1,739.29

Received by: ..... Date: .....

Deliver To:

**SERVICE INVOICE**

		Invoice Number: 17007		
		Invoice Date: 2/22/2019		
		Location: 02		
		Work Order Number: 525782		
		Payment Type: Account		
		Tech:		
		Page: 1 of 2		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	374	H07720X626681	136770PLP	

**/WAR-PARTS Warranty****COMPLAINT:**

01 Parts Warranty

Original Invoice: 1617197

Original Invoice Date: 6/29/18

Hours on failed part: 75

The short chaffer arm started making noise.

DTAC Solution: None

CCMS Case: None

Failure Part: AH75758

Failure Mode: Improper Fit

Failure area: Chaffer arm

Downtime: (Pick one)

No Downtime

**CAUSE:**

The pressed in rubber bushing working its way out of the arm.

**CORRECTION:**

Replace the short AH75758 arm on chaffer support.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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## SERVICE INVOICE

Invoice Number:	1653154010219
Invoice Date:	9/10/2018
Location:	02
Work Order Number:	235005
Payment Type:	Finance

Tech:	Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:
JOHN DEERE 7720	299	H07720X626681	136770PLP

//7720 CMBW13 Retail

COMPLAINT:

01 Feeder house floor, R&R

**CORRECTION:**

Complaint: Feeder house lower transition plate & hinge bent.

Cause: Ingestion damage.

Correction: Replace lower feeder house transition plate & hinge.

Inspect threshing cylinder, beater & walkers for damage, found no other damage.

Run & test, tested OK.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Inc
21H1226	SCREW					N
AH90845	Support					N
H102470	Plate					N
H82501	Hinge					N
H99025	DOWEL PIN					N
HDW5	GRADE 5					N

## SERVICE INVOICE

Invoice Number:	1653154010219
Invoice Date:	9/10/2018
Location:	02
Work Order Number:	235005
Payment Type:	Finance

Tech: Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	299	H07720X626681	136770PLP	

//7720 CMBW13 Retail	N10215	LOCK NUT	10.00	0.82	0.82	\$8.20	Y
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Miscellaneous Charges:  
Service Accessories

### Finance Information

Customer PO No:	
Tax Exempt No:	
Advisor:	

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**Labor:**

**Parts:**

**OL&M:**

**Misc:**

**Sales Tax:**

**Grand Total:** \$1,129.88

Received by: ..... Date: .....

## SERVICE INVOICE

	Invoice Number: 1617314010219
	Invoice Date: 6/29/2018
	Location: 02
	Work Order Number: 228304
	Payment Type: Account
Tech:	Page: 1 of 5
Make/Model:	Meter: Serial Number: Eq ID: Fleet No:
JOHN DEERE 7720	260 H07720X626681 136770PLP

ALL/9002/SHP/590 Retail

**COMPLAINT:**

01 Walker Standard Combine Inspection - Shop

Includes:

Labor Quote.

Parts Quote.

\*Inspection price does not include the following upsells:

Oil analysis.

Service Batteries.

Adjust chains.

Adjust belts.

Grease machine.

Concave, Adjust & re-level.

Set for next crop.

\*Inspection price does not include:

Oil analysis.

Concave, Adjust & re-level.

Calibrate concaves.

Set machine for next crop.

**CORRECTION:**

Completed Walker Standard inspection

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ALL/PU\* Retail

**COMPLAINT:**

02 Customer furnished transportation

\$100.00 Credit when customer brings equipment in & back for scheduled Winter Service versus dealer hauling.

**CORRECTION:**

Customer furnished transportation

\$100.00 Credit when customer brings equipment in & back for scheduled Winter Service versus dealer hauling.

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

Invoice Number:	1617314010219
Invoice Date:	6/29/2018
Location:	02
Work Order Number:	228304
Payment Type:	Account

Tech:

Page: 2 of 5

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 7720

260

H07720X626681

136770PLP

**//7720 CMBW555 Retail****COMPLAINT:**

03 Hydrostat, R&amp;R (includes: tire R&amp;R, drive belts, linkages draining oil &amp; replacing hydrostat filter)

**CORRECTION:**

3 Hydrostat, R&amp;R (includes: tire R&amp;R, drive belts, linkages draining oil &amp; replacing hydrostat filter)

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AT60645	Oil Filter					N
H63288	Ring					N
H63289	O-RING					N
HDW5	GRADE 5					N
N130510	O-RING					N
R28782	O-RING					N
T32517	V-Belt					N
U12547	O-RING					N
U17409	O-RING					N
U40729	Back-Up Ring					N

**//TBD-CMB-171-1 Retail****COMPLAINT:**

04 Feeding floor bolts missing

**CORRECTION:**

Complaint: Feeder house transition plate bolts missing.

Cause: vibrated out.

Correction: Replaced feeder house transition plate bolts.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03H1463	Bolt					N
10H1199	Bolt					N

Deliver to:

## SERVICE INVOICE

Invoice Number:	1617314010219
Invoice Date:	6/29/2018
Location:	02
Work Order Number:	228304
Payment Type:	Account

Tech: Page: 3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	260	H07720X626681	136770PLP	

## //TBD-CMB-171-1 Retail

12H303	LOCK WASHER	N
12H304	LOCK WASHER	N
14H812	NUT	N
24H1136	Washer	N

## //7720 CMBW696 Retail

## COMPLAINT:

05 Rotary screen drive belt, Replace

## CORRECTION:

Rotary screen drive belt, Replace

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H86273	V-Belt	1				N

## //7720 CMBW49 Retail

## COMPLAINT:

06 Chaffer hanger bushings, R&amp;R (per hanger) (includes arm R&amp;R, replace bushings using 3M Weather Adhesive as a lubricant/glue)

## CORRECTION:

Replace 6 chaffer &amp; sieve frame arms

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH116252	Arm	1				N
AH75758	Arm	1				N
AH96763	Arm	1				N

Deliver To:

## SERVICE INVOICE

Invoice Number: 1617314010219  
 Invoice Date: 6/29/2018  
 Location: 02  
 Work Order Number: 228304  
 Payment Type: Account

Tech: Page: 4 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	260	H07720X626681	136770PLP	

//7720 CMBW49 Retail

AH98273 PITMAN ARM

N

//TBD-CMB-190-1 Retail

COMPLAINT:

07 Repair unloading auger drive shaft arm and bushings bearing bracket.

CORRECTION:

Repair unloading auger drive shaft arm and bushings bearing bracket.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24H1413	Washer					N
26H103	SHAFT KEY					N
AH93344	Pivot					N
AH97339	Arm					N
E10018	Pressed Flanged Housing					N
H87784	Shim					N
H98655	BUSHING					N
HDW5	GRADE 5					N
JD8544	ECCENTRIC					N
JD9274	Ball Bearing					N
N10215	LOCK NUT					Y
P46614	Snap Ring					N

//CREDIT Retail

COMPLAINT:

08 Credit

Reference Repair Order:

Invoice To Account No: .....

Deliver To: .....

**SERVICE INVOICE**

Invoice Number:	1617314010219
Invoice Date:	6/29/2018
Location:	02
Work Order Number:	228304
Payment Type:	Account

Tech: ..... Page: 5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	260	H07720X626681	136770PLP	

//CREDIT Retail

CORRECTION:

Credit

Winter Cash Discount 3%

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value =

**Miscellaneous Charges:**  
Service Accessories

**Labor:****Parts:****OL&M:****Misc:****Sales Tax:****Grand Total:** \$3,040.04

Customer PO No:

Tax Exempt No:

Advisor:

\*\*\* DOCUMENT COPY \*\*\*

Received by: ..... Date: .....

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

Invoice Number:	1463417010219
Invoice Date:	6/23/2017
Location:	02
Work Order Number:	207737
Payment Type:	Check

Tech: Page: 1 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	139	H07720X626681	136770PLP	

//7720 CMBW334 Retail

## COMPLAINT:

01 Combine Inspection (Walker)

 Engine Hours Separator Hours

## Pickup notes:

## Delivery notes:

Inspection includes the following:

- \* Combine Inspection
- \* Engine coolant freeze point (-\_\_ Degrees F)
- \* Engine coolant PH ( Satisfactory,  Not Satisfactory)
- \* Service batteries (Clean terminals, fill w/distilled water, check specific gravity, & coat terminals w/protective coating)
- \* Adjust chains (Includes feeder house conveyor, clean grain, & tailings paddle chains)
- \* Adjust all belts
- \* Adjust cylinder drive variable speed sheave gap
- \* Adjust feeder house drive belt sheave gap
- \* Grease/lube all lube points
- \* Grease intermediate cylinder drive cams
- \* Set machine for next crop

## CORRECTION:

Combine Inspection

 139 Engine Hours 000 Separator Hours

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY6341	SD Polyurea Grease					N

—

//7720 CMBW360 Retail

## COMPLAINT:

02 OilScan Fluid Analysis: take sample, fill out form & send in  
TY26860 Combine Kit

Pull samples for the following:

 Engine Coolant Engine Crankcase Hydrostat reservoir Hydraulic reservoir

Note: For additional samples order IPSKIT1 Oil Scan Test Kits.

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

		Invoice Number:	1463417010219
		Invoice Date:	6/23/2017
		Location:	02
		Work Order Number:	207737
		Payment Type:	Check
		Tech:	Page: 2 of 6
Make/Model:	Meter:	Serial Number:	Eq ID:
JOHN DEERE 7720	139	H07720X626681	136770PLP

**//7720 CMBW360 Retail****CORRECTION:**

OilScan Fluid Analysis: take sample, fill out form &amp; send in

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26860	SCAN TEST					N

**//7720 CMBWPU\* Retail****COMPLAINT:**

03 Customer furnished transportation

\$100.00 Credit when customer brings equipment in &amp; back for scheduled Winter Service versus dealer hauling.

**CORRECTION:**

Customer furnished transportation

\$100.00 Credit when customer brings equipment in &amp; back for scheduled Winter Service versus dealer hauling.

**Labor:****//7720 CMBW84 Retail****COMPLAINT:**

04 Separator drive belt, Replace (20 series)

**CORRECTION:**

Separator drive belt, Replace

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7058	COTTER PIN					N
14H812	NUT					N
AH107036	BRUSH					N
H108175	V-Belt					N
H20042	BUSHING					N

Invoice To Account No: \_\_\_\_\_

Deliver To: \_\_\_\_\_

**SERVICE INVOICE**

Invoice Number:	1463417010219
Invoice Date:	6/23/2017
Location:	02
Work Order Number:	207737
Payment Type:	Check

Tech: \_\_\_\_\_

Page: 3 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	139	H07720X626681	136770PLP	

**//7720 CMBW84 Retail**

HDW5

GRADE 5

N

**//7720 CMBW305 Retail**

COMPLAINT:

06 Chains, Adjust

CORRECTION:

//9410 CMBW305

**//7720 CMBW147 Retail**

COMPLAINT:

08 Straw chopper RH bearing, Replace

CORRECTION:

Straw chopper RH bearing, Replace

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
22H979	SET SCREW					N
H103265	Pressed Flanged Housing					N
JD8576	ECCENTRIC					N
JD9275	Ball Bearing					N

**12010EB -F-0017210 Retail**

COMPLAINT:

09 UPPER VARIABLE SHEAVE HYDRAULIC CYLINDER, RECONDITION.

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

Invoice Number:	1463417010219
Invoice Date:	6/23/2017
Location:	02
Work Order Number:	207737
Payment Type:	Check

Tech: Page: 4 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	139	H07720X626681	136770PLP	

12010EB -F-0017210 Retail

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
12H303	LOCK WASHER	3.00				N
12H304	LOCK WASHER	9.00				N
19H1732	CAP SCREW	9.00				N
19H1900	CAP SCREW	3.00				N
AH87141	SEAL	1.00				N
AH92255	COUPLING	1.00				N
H102533	Shim	4.00				N
H93385	Plate	1.00				N
H93386	Retainer	1.00				N
R26219	SNAP RING	1.00				N
R62070	Ring	1.00				N

//7720 CMBW141 Retail

COMPLAINT:

10 Tailings lower bearing, Replace

CORRECTION:

Tailings lower bearing, Replace

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH214862	Ball Bearing	1.00				N
H103264	Pressed Flanged Housing	2.00				N
JD8554	ECCENTRIC	1.00				N

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

Invoice Number:	1463417010219
Invoice Date:	6/23/2017
Location:	02
Work Order Number:	207737
Payment Type:	Check

Tech:	Page: 5 of 6
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	139	H07720X626681	136770PLP	

**//CREDIT Retail**

COMPLAINT:

11 Credit

Reference Repair Order:

CORRECTION:

Credit

**//DIAG250 Retail**

COMPLAINT:

12 Diagnose: Oil line leaking..

Cause:

Recommendation:

CORRECTION:

Diagnose: Oil line leaking..

Cause:

Recommendation: checked and found oil line to variable speed cylinder leaking , had hose made and replaced line with hose

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
X10643-4-4	Hose Fitting					N

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

Invoice Number:	1463417010219
Invoice Date:	6/23/2017
Location:	02
Work Order Number:	207737
Payment Type:	Check

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Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 7720

139

H07720X626681

136770PLP

//DIAG250 Retail  
X471TC-4-RL

1/4" Hydraulic Hose

N

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$149.65

**Miscellaneous Charges:**

Service Accessories

Customer PO No:

Tax Exempt No:

Advisor:

**Labor:****Parts:****OL&M:****Misc:****Sales Tax:**

Grand Total: \$2,242.05

\*\*\* DOCUMENT COPY \*\*\*

Received by: ..... Date: .....

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

	Invoice Number: 1271076010219
	Invoice Date: 4/29/2016
	Location: 02
	Work Order Number: 182534
	Payment Type: Finance
Tech:	Page: 1 of 5
Make/Model:	Meter: Serial Number: Eq ID: Fleet No:
JOHN DEERE 7720	3897 H07720X626681 136770PLP

//7720 CMBW334 Retail

## COMPLAINT:

1- Combine Inspection (Walker)

 3897 Engine Hours Separator Hours

## Pickup notes:

## Delivery notes:

Inspection includes the following:

- \* PrairieLand PerformMax Inspection
- \* Engine coolant freeze point (- Degrees F)
- \* Engine coolant PH ( Satisfactory,  Not Satisfactory)
- \* Service batteries (Clean terminals, fill w/distilled water, check specific gravity, & coat terminals w/protective coating)
- \* Adjust chains (Includes feeder house conveyor, clean grain, & tailings paddle chains)
- \* Adjust all belts
- \* Adjust cylinder drive variable speed sheave gap
- \* Adjust feeder house drive belt sheave gap
- \* Grease/lube all lube points
- \* Grease intermediate cylinder drive cams
- \* Set machine for next crop

(\*\*\* The above are customer's and PrairieLand Partner's expectations \*\*\*)

## CORRECTION:

1 Combine Inspection (Walker)

 3897 Engine Hours Separator Hours

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
28H1511	Washer	1.00				N
TY6341	SD Polyurea Grease	1.00				N
<hr/>						

//7720 CMBWPU\* Retail

## COMPLAINT:

2- Customer furnished transportation

## CORRECTION:

Invoice To Account No: \_\_\_\_\_

Deliver To: \_\_\_\_\_

**SERVICE INVOICE**

Invoice Number:	1271076010219
Invoice Date:	4/29/2016
Location:	02
Work Order Number:	182534
Payment Type:	Finance

Tech: \_\_\_\_\_

Page: 2 of 5

Make/Model: \_\_\_\_\_

Meter: \_\_\_\_\_

Serial Number: \_\_\_\_\_

Eq ID: \_\_\_\_\_

Fleet No: \_\_\_\_\_

JOHN DEERE 7720

3897

H07720X626681

136770PLP

//7720 CMBWPU\* Retail  
 2- Customer furnished transportation

//TBD-CMB-175-1 Retail  
 COMPLAINT:  
 3- Weld patch on tailings elevator and on rear shoe pan.

CORRECTION:  
 3- Weld patch on tailings elevator and on rear shoe pan.

Removed old patches from tailings elevator and cleaned off paint. Removed tire and welded patch in elevator. Painted patch and reinstalled tire. Removed trash shield bracket and found it would be cheaper to replace than to weld. Installed a new brace and tightened bolts.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H117644	BRACKET	1.00				N

//7720 CMBW531 Retail  
 COMPLAINT:  
 4- Shoe pitman drive shaft & bearings, Replace

CORRECTION:  
 4- Shoe pitman drive shaft & bearings, Replace

Replace pitman bearings and drive shaft bearings on both sides of combine.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
26H94	SHAFT KEY	2.00				N
AH214862	Ball Bearing	2.00				N
JD8593	Ball Bearing	2.00				N

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

Invoice Number: 1271076010219  
 Invoice Date: 4/29/2016  
 Location: 02  
 Work Order Number: 182534  
 Payment Type: Finance

Tech:

Page: 3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	3897	H07720X626681	136770PLP	

//7720 CMBW531 Retail

JD8594

ECCENTRIC

N

//7720 CMBW244 Retail

COMPLAINT:

5- Clean grain bin loading auger gear case, R&amp;R, Recondition

CORRECTION:

5- Clean grain bin loading auger gear case, R&amp;R, Recondition

Removed auger from gear case and removed gear case. Disassembled gear case and installed new bearings. Reinstalled gear case and reinstalled auger. Filled gear case with grease.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
12H304	LOCK WASHER					N
19H2676	CAP SCREW					N
24M7101	Washer					N
26H85	SHAFT KEY					N
AH21815	SEAL					N
AH88893	Ball Bearing					N
E12378	Elbow Fitting					N
H86912	Gear					N
H94703	Shaft					N
J17823	BUSHING					N
JD7681	Ball Bearing					N
JD7689	Ball Bearing					N
M2848DN	Washer					N
P42232	SNAP RING					N
P46874	SNAP RING					N

Invoice To Account No: \_\_\_\_\_

Deliver To:

**SERVICE INVOICE**

Invoice Number:	1271076010219
Invoice Date:	4/29/2016
Location:	02
Work Order Number:	182534
Payment Type:	Finance

Tech: \_\_\_\_\_ Page: 4 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7720	3897	H07720X826681	136770PLP	

**//7720 CMBW244 Retail**

PM40505	SHOP ADHESIV	N
TY6341	SD Polyurea Grease	N

**//TBD-CMB-130-2 Retail****COMPLAINT:**

7- Blow out primary countershaft area and find hole in beater cover.

**CORRECTION:**

7- Repair hole above beater in sheet metal..

Drove combine out to compressor and blew out the countershaft area and under the seat. Removed the cylinder variable speed sheaves and found the top cover had a large slit running the length of the cylinder cover. Cut a hole in the grain tank and found that the rear half of the cylinder cover had holes and also needed to be patched. Made patched and welded them in. Made a patch for the grain tank floor and welded it in. Reinstalled the variable speed sheaves and reinstalled belts.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H154379	GREEN COMBINE SEALANT					N

**//TBD-CMB-130-1 Retail****COMPLAINT:**

8- install new hour meter in cab

**CORRECTION:**

8- install new hour meter in cab

Removed instrument cluster and removed old hour meter. Installed a new meter and reinstalled the instrument cluster.

Invoice To Account No:

Deliver To:

## SERVICE INVOICE

Invoice Number:	1271076010219
Invoice Date:	4/29/2016
Location:	02
Work Order Number:	182534
Payment Type:	Finance

Tech:

Page: 5 of 5

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 7720

3897

H07720X626681

136770PLP

//TBD-CMB-130-1 Retail

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**Miscellaneous Charges:**  
Service Accessories

### Finance Information

Customer PO No:

Tax Exempt No:

Advisor:

\*\*\* DOCUMENT COPY \*\*\*

**Labor:**

**Parts:**

**OL&M:**

**Misc:**

**Sales Tax:**

**Grand Total:** \$4,027.29