

# SERVICE INVOICE

Invoice: 03-67638  
Date: 11/29/2018

PO: JD 7810  
CustId:

Cust Email:  
Phone:  
Salesperson:  
User:

Ship To:

Picked loader up and hauled into shop / Removed front weights and bracket and installed loader brackets / Replaced hoses to loader

Opened: 10/30/2018  
Work Order No: 03-74655  
Pickup Date:

Responsible Tech:  
My Ref: JD 7810  
Delivery Date:

## LOADER

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
LOADER		Unit: None					
		LOADER					
	SL	Customer Labor	10.0000				
15-OR	PA	TS - O-RING	2.0000				
730-80104MB	PA	SM - 1/2 NPT ISO STANDARD MALE	2.0000				
730-801015	PA	SM - 3/4-16 ORB STD MALE TIP	2.0000				
08U-108	PA	OT - HOSE FITTING	8.0000				
H4208-250R-1/2"	PA	OT - 1/2 HOSE	624.0000				
AP	MC	ADDITIONA PARTS	1.0000				
Remark	RE	HOSE HOLDERS					
AP	MC	ADDITIONA PARTS	1.0000				
FRT	MC	FREIGHT	1.0000				
SS	MC	SHOP SUPPLIES	1.0000				

Segment Total:

Labor:

Parts:

Misc Charges:

Totals

Sub Total:

Total Tax:

Invoice Total:

\$2,817.75

## Forms of Payment

Type	Description	Amount
Charge	Customer Id:	\$2,817.75
	Signature: _____	
Total Forms of Payment:		\$2,817.75

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Date: 11/29/2018

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CustId:

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Salesperson:  
User:

Ship To:

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Balance Due On This Invoice: \$2,817.75

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Thank you for your business.

7810(8/19/17)

Invoice To Account No:

Deliver To:

## SERVICE INVOICE

Invoice Number:	1793496
Invoice Date:	8/29/2017
Location:	1
Work Order Number:	154154
Payment Type:	Finance
Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7810	7311	RW7810H013320	MK7810	

### ALL/DIAG120 Retail

#### COMPLAINT:

01 DIAGNOSE - PTO QUILTS SPINNING AFTER 15 MINS

#### CORRECTION:

1. CHECK OUT PTO FOR NOT WORKING ALL THE TIME.
2. CHECK FOR CODES HAD CODE CCU 75 PTO NOT TURNING FAST ENOUGH. CLEAR CODE AND CAME BACK AFTER PTO WAS TURN ON.
3. CHECK OHMS ON PTO SOLENOID OK.
4. CHECK SPEED SENSOR OK.
5. REMOVE WIRES FROM CCU CONTROLLER AND BULB TESTED ALL WIRE GOING TO SPEED SENSOR AND SOLENOID. TESTED OK. HOT TEST WIRE #576 FROM CCU TO SPEED SENSOR OK.
- ALSO CHECK #584 WIRE FROM CCU TO SOLENOID TESTED OK.
6. HAD VOLTAGE AT SOLENOID WIRE #584 TO GROUND OK.
7. CHECK FOR BAD SPOTS ON PTO SWITCH POSSIBLE SWITCH BAD . REPLACE SWITCH AND TESTED.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE160961	Toggle/Rocker Switch					N

### SEG 2 Retail

#### COMPLAINT:

02. REMOVE PTO HOUSING

#### CORRECTION:

1. RAN ON DYNO AND STARTED PTO WON'T ENGAGE. MOVE TO SHOP.
2. DRAIN HYDRAULIC OIL AND REMOVE PTO CLUTCH HOUSING FROM TRACTOR.
3. REMOVE PTO COUNTER SHAFT AND CLUTCH HOUSING TO GET TO OUTPUT SHAFT.
4. REMOVE OUTPUT SHAFT AND FOUND PLUNGER AND PLUNGER PIN BAD. REPLACE PIN AND PLUNGER.
5. CHANGED HYDRAULIC OIL AND FILTERS. 72 QTS.
6. RE INSTALL SCV STACK AND TIGHTEN LINES.
7. RAN ON DYNO FOR 3 HOURS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
34M7074	Spring Pin	1.00				N
PM38657	Sealant	1.00				N
R122750	O-Ring	1.00				N

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**Invoice Number: **1793496**

Invoice Date: 8/29/2017

Location: 1

Work Order Number: 154154

Payment Type: Finance

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 7810

7311

RW7810H013320

MK7810

**SEG 2 Retail**

R125086	Plunger	1.00				N
R129680	Snap Ring	1.00				N
R65785	Fitting	1.00				N
RE205726	HYDRAULIC	2.00				N
T77932	O-Ring	6.00				N
TY22028	HY-Gard TM	73.00				N

Miscellaneous  
FREIGHTDescription  
FREIGHTQuantity  
1.00

List Price

Net Price

Extended Price

Taxed Ind  
N

INVOICE CONTAINS \$38.47 DISCOUNT

**Miscellaneous Charges:**Hazardous Waste Fee  
Service Accessories**Finance Information**

Customer PO No:

Tax Exempt No:

Advisor:

Type: Multi-use Acct US

Auth. No: 477224

Merchant No:

Card No: x

Bill Code: - N/A

Credit Plan: 249 - PURCHASE

Labor:

Parts:

OL&amp;M:

Misc:

Sales Tax:

Grand Total: \$1,896.91

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**TERMS AND CONDITIONS**

Repayment Terms:

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