

8630 Over haul

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2010 | 4204 |

| |
|---------|
| Bill To |
| |

- HEADLAMP KIT
- CAB KIT (SEAT SURROUND)

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|-------------------------------------|-----|------|--------|
| JD 8630 OVERHAUL CALL WITH ESTIMATE | 1 | | |
| Pick Up / Delivery | 6 | | |
| Parts-INJECTOR | 1 | | |
| Parts-OH KIT | 6 | | |
| Parts-INTAKE VALVE | 6 | | |
| Parts-EXHAUST VALVE | 1 | | |
| Parts-FRT | 1 | | |
| Parts-WASHER | 1 | | |
| Parts-ORING | 1 | | |
| Parts-HOSE | 1 | | |
| Parts-ORING | 6 | | |
| Parts-SEALING WASHER | 1 | | |
| Parts-WASHER | 1 | | |
| Parts-FRT | 2 | | |
| Parts-WASHER | 1 | | |
| Parts-FRT | 1 | | |
| Parts-ORING | 8 | | |
| Parts-BULK HOSE | 1 | | |
| Parts-PLUG | 1 | | |
| Parts-PLUG | 6 | | |
| Parts-WASHER | 4 | | |
| Parts-SEALING WASHER | | | |

I hereby certify that the products show hereon are exempt from sales tax under the appropriate Missouri statutes.

Signature _____

Subtotal

Sales Tax ()

Total

Payments/Credits

Balance Due

Invoice

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|----------|-----------|
| 4/1/2010 | 4204 |

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|---------|
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|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|----------------------|-----|------|--------|
| Parts-FRT | 1 | | |
| Parts-CAP | 2 | | |
| Parts-GASKET | 1 | | |
| Parts-FRT | 1 | | |
| Parts-V-BELT | 1 | | |
| Parts-BELT SET | 1 | | |
| Parts-GASKET | 1 | | |
| Parts-ORING | 1 | | |
| Parts-THERMOSTAT | 3 | | |
| Parts-FILTER ELEMENT | 2 | | |
| Parts-OIL FILTER | 1 | | |
| Parts-COOLANT FILTER | 1 | | |
| Parts-SCREW | 4 | | |
| Parts-CAP SCREW | 4 | | |
| Parts-WASHER | 4 | | |
| Parts-FLANGE NUT | 4 | | |
| Parts-FRT | 1 | | |
| Parts-WASHER | 6 | | |
| Parts-CAP SCREW | 6 | | |
| Parts-SCREW | 4 | | |
| Parts-WASHER | 8 | | |
| Parts-OIL FILTER | 1 | | |

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| W gu ar w co co be co Si |
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| |
|-------------------------|
| Subtotal |
| Sales Tax () |
| Total |
| Payments/Credits |
| Balance Due |

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| Description | Qty | Rate | Amount |
|-----------------------------|-----|------|--------|
| Parts-A/C BRACKET USED | 1 | | |
| Parts-TURBO COUPLING USED | 1 | | |
| Parts-ELBOW EXHAUST USED | 1 | | |
| Parts-ORING | 1 | | |
| Parts-ORING | 1 | | |
| Parts-ORING | 1 | | |
| Parts-PLUG | 2 | | |
| Parts-AIR FILTER | 1 | | |
| Parts-AIR FILTER | 1 | | |
| Parts-DOWEL PIN | 1 | | |
| Parts-PLUG CYLINDER HEAD | 1 | | |
| Parts-EXHAUST MANIFOLD USED | 1 | | |
| Parts-INJECTOR LINE USED | 1 | | |
| Parts-HYD SENSOR | 1 | | |
| Shop Labor INTERIOR | 1 | | |
| Parts-HEADLINER KIT | 1 | | |
| Parts-CAB FOAM KIT | 1 | | |
| Parts-FRT ON INTERIOR | 1 | | |
| Shop Labor | 80 | | |
| Shop Supplies | 1 | | |
| Parts-ANTI FREEZE | 11 | | |
| Parts-ELECTRICAL CONNECTOR | 7 | | |

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| | | |

| Description | Qty | Rate | Amount |
|--|-----|------|--------|
| Parts-HOSE CLAMP | 4 | | |
| Parts-MISC BOLT/NUT WASHER | 1 | | |
| Parts-FREON | 3.5 | | |
| Parts-ENG OIL | 28 | | |
| Labor - Clean Cylinder Head | 1 | | |
| Labor - Magnetic Particle Inspection | 1 | | |
| Labor - Resurface Head | 1 | | |
| Labor - Valve Job | 1 | | |
| Labor - Check & Polish Crankshaft | 1 | | |
| SPLIT UNIT AND REMOVED ENGINE. DISASSEMBLED AND CHECKED OVER GROUND CRANK AND CHECKED CYLINDER HEAD OUT AND ORDERED KIT REASSEMBLED ENGINE FOUND THAT TURBO ELBO WAS CRACKED EXHAUST MANIFOLD WOULD NOT FLATTEN OUT WHEN RESURFACED GOT BOTH OF THOSE USED AND INSTALLED . REPAIRED FUEL TANK LEAK AT BRACKET HAD INTERIOR INSTALLED. AFTER GETTING UNIT TO RUN FOUND THAT THE HYD LIGHT WAS BLINKING FOUND BAD SENSOR IN CENTER PIVOT AREA REPLACED IT. | | | |

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| Description | Qty | Rate | Amount |
|--|-----|------|--------|
| THE INTERIOR KIT WAS ADDED AFTER ORIGINAL ESTIMATE WAS MADE AND WE HAD A FEW PARTS THAT WERE NOT FIGURED INTO THE EST. LIKE THE EXHAUST PARTS, BRACKETS AND HYD PROBLEMS THE LABOR WAS NOT CHARGED BUT WE DID HOWEVER CHARGE FOR THE PARTS | | | |

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Signature _____

Subtotal

Sales Tax ()

Total \$9,914.68

Payments/Credits \$0.00

Balance Due \$9,914.68

8630 OVERHAUL

Statement

Date

6/30/2014

Bill To

Terms

Amount Due

Amount Enc.

Net 10th

\$10,755.07

| Date | Description | | | | Amount | Balance |
|-------------------------------------|--------------------------------------|---------------------|---------------------|-----------------------|-------------|---------|
| 06/01/2014 | INV #9493. Orig. Amount \$10,755.07. | | | | | |
| <div>pd 7-11-14 #1010</div> | | | | | | |
| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | Over 90 Days Past Due | Amount Due | |
| | | | | | \$10,755.07 | |

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2014 | 9493 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| 8630 | | |

| Description | Qty | Rate | Amount |
|-------------------------------|-----|------|--------|
| JOHN DEERE 8630 | | | |
| CHECK ENGINE OUT FOR OVERHAUL | | | |
| GASKET | 1 | | |
| GASKET | 1 | | |
| FRT | 1 | | |
| BOOT | 1 | | |
| GASKET | 1 | | |
| FLANGE NUT | 1 | | |
| USED INTAKE MANIFOLD | 1 | | |
| USED OIL LINE | 1 | | |
| USED CLUTCH GEAR | 1 | | |
| BOLT | 4 | | |
| HOSE | 1 | | |
| HOSE | 1 | | |
| HOSE | 1 | | |
| GASKET | 1 | | |
| THERMOSTAT | 3 | | |
| FILTER | 1 | | |
| FILTER | 1 | | |
| FILTER | 1 | | |
| HOSE | 1 | | |
| GASKET | 1 | | |

I hereby certify that the products show hereon are exempt from sales tax under the appropriate Missouri statutes.

Signature _____

Subtotal

Sales Tax (5.225%)

Total

Payments/Credits

Balance Due

Invoice

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|----------|-----------|
| 6/1/2014 | 9493 |

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|----------|-------|---------|
| 8630 | | |

| Description | Qty | Rate | Amount |
|---|-------|------|--------|
| Valve Job | 1 | | |
| Install and Hone Pin Bushing | 6 | | |
| Install Camshaft Bearings | 1 | | |
| Drill out and Repair | 4 | | |
| Clean and Check Block | 1 | | |
| 1 Magnetic Particle Inspection Cylinder Block | 1 | | |
| Shop Labor | 86.98 | | |
| Shop Supplies | 1 | | |
| <p>REMOVED ENGINE DISASSEMBLED. CLEANED AND MAGED BLOCK. WENT THRU HEAD HAD TO DRILL OUT AND TAP BROKEN EXHAUST BOLTS IN HEAD. ASSEMBLED ENGINE. WENT THRU CLUTCH FOUND INPUT SHAFT WAS WORN BADLY AND THE CLUTCH HUB WAS WORN OUT. GOT USED PARTS FOR THOSE AND INSTALLED NEW SEALS AND CLUTCH DISC'S. CHECKED INJECTORS AND FOUND ALL OF THOSE WERE IN GOOD SHAPE. INSTALLED ENGINE. GOT ENGINE RUNNING AND TOPPED OFF ALL FLUIDS AND CHARGED A/C SYSTEM. WORKED ON SHIFT CABLES AND GOT THOSE FREED UP BETTER AND ADJUSTED PROPERLY.</p> | | | |

I hereby certify that the products show hereon are exempt from sales tax under the appropriate Missouri statutes.

Signature _____

Subtotal

Sales Tax (5.225%)

Total \$10,755.07

Payments/Credits \$0.00

Balance Due \$10,755.07