

John Deere 7800

Inframe Kit:

New Pistons, Rings, Sleeves, Rod + Main Bearings -
Both Standard in size, New Wrist Pins + Bushings

Head Refurbished with New Valves, guides, seals

New Turbocharger

Injectors sent off for testing and passed.

New Filters, oil, and coolant.

Invoice: 498946
Order: 820179
Date: 08/19/2019
Salesperson: RHE
Customer P/O: 7800JD
Ship Via: PARCEL
Tracking/Pro #: 1

Customer:
Phone Number:
Terms: CASH, CHECK, COD, CC
Due Date: 08/19/2019
Payment Type:
Payment Information:

Line	Item	Ordered	Shipped	B/O	UOM	Price	Amount
1	OHJD6076D-I	1.000	1.000		EACH		
	Inframe Kit 6076, 6076A, 6076T						
1.1	AMRE60294	6.000	6.000		EACH		
	Cylinder Kit						
1.2	AMMS1000	1.000	1.000		EACH		
	Main Bearing Set						
1.3	AMR66452	12.000	12.000		EACH		
	Bolt, Con Rod JD New						
1.4	AMAR73277	6.000	6.000		EACH		
	Rod Bearing, Std						
1.5	AMGS1001	1.000	1.000		EACH		
	Oil Pan Gasket						
1.6	AMRE526730	1.000	1.000		EACH		
	Head Gasket Set						
1.7	AMGS1041	1.000	1.000		EACH		
	Split Gasket set						
1.8	KOHJD6076D-I	1.000	1.000		EACH		
	Inframe Kit 6076, 6076A, 6076T						
2	AMR74008	6.000	6.000		EACH		
	Piston Pin Bushing						

Inframe Kit John Deere
BU C.C.

No Returns accepted without prior authorization. 15 day return on used parts. A copy of this invoice must accompany all returns. If your check is returned for any reason, this merchant will electronically debit your account for the amount of the check plus a returned check fee of 30.00.

Invoice Total 1,336.00

Page 1

08/19/2019 4:50:06 PM EDT

Invoice: 499536
Order: 820179
Date: 08/21/2019
Salesperson: RHE
Customer P/O: 7800JD
Ship Via: PARCEL

Customer:
Phone Number:
Terms: CASH, CHECK, COD, CC
Due Date: 08/21/2019
Payment Type: Credit Card
Payment Information:

Line	Item	Ordered	Shipped	B/O	UOM	Price	Amount
1	AMRE507074 Oil Pump Late 6076	1.000	1.000		EACH		

✓ John Deere

New Oil Pump
C.C.
Bn

No Returns accepted without prior authorization. 15 day return on used parts. A copy of this invoice must accompany all returns. If your check is returned for any reason, this merchant will electronically debit your account for the amount of the check plus a returned check fee of 30.00.

Invoice Total 290.00

Page 1

08/21/2019 5:05:04 PM EDT

19387

INVOICE

Your order no 09693 G	Invoice no	Date 08-30-19
--------------------------	------------	------------------

Quantity	Description	Unit price	Amount
1	John Deere Turbocharger		
1	Cylinder Head Refur.		
1	Check Connecting Rod (6)		
	R&R Rod Bushing/Pin (6)		
	John Deere Tractor		
	CC		
	BW		

SUB TOTAL	
TAX	
MTA	
TOTAL	3414.95