

Invoice To Account No:

SERVICE INVOICE

I Prv Phone:	Invoice Number:	1558407		
	Invoice Date:	2/18/2019		
	Location:	11		
	Work Order Number:	272741		
	Payment Type:	Account		
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670	1197	1H0S670SAG0785473	SU785473	

/WINTERSPECIAL Retail

COMPLAINT:

01 OPENING JOB CODE FOR WINTER SERVICE SPECIALS.

CORRECTION:

<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>
TY25684	CLASSIC GLASS CLEANER	1.00				N
DRC4601	56ct ROLL TOWELS SINGLE ROLL	1.00				N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>				<u>Taxed Ind</u>
3970	SERVICE LABOR DISCOUNT	1.00	1			N
5267	ADVERTISE/PROMO-MONTEZUMA PARTS & SERV	2.00				N

/COMBINEINSPECTION Retail

COMPLAINT:

02 ULTIMATE PERFORMANCE COMBINE INSPECTION

CORRECTION:

inspection

go over with customer
make quote

/COMBINEENGINE Retail

COMPLAINT:

03 ENGINE

CORRECTION:

grease engine fan drive & driven
check drive & driven sheaves

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/COMBINEENGINE Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY25744	EXTREME-DUTY SYNTH. GREASE	1.00				N

/COMBINESEPARATOR Retail

COMPLAINT:
06 SEPARATOR

CORRECTION:

R&R cam brgs
check cam shaft brgs
R&R r.h. shoe auger driveshaft brg & flanges
R&R 1 separator grate, broken
repair chaffer frame rear curtain
install larger pop rivets in curtain
install 2 grate spacers & bolts
weld up bulkhead

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M8292	SCREW	2.00				N
AH125975	Cleaning Shoe Ball Bearing	4.00				N
AXE51888	Ball Bearing	1.00				N
H123918	SPACER	2.00				N
H135891	LOCK NUT	2.00				N
H161529	PRESSED FL	1.00				N
H201117	FINGER	1.00				N

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/COMBINESEPARATOR Retail

M64720 RIVET

5.00

N

OL&M Charges:

Description
weld gussets in bulkhead

Value

Labor:

/COMBINESTRAWCHOP Retail

COMPLAINT:

07 STRAW CHOPPER OR SPREADER - DISCHARGE BEATER

CORRECTION:

R&R spreader disc shafts & hubs & shear bolts
clean out dirt

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Tax	Inc
AH214862	BALL BEAR	2.00					N
AH225874	HUB AND BEARING	2.00					N
H137328	LOCK NUT	2.00					N
H211288	HUB	2.00					N
HXE42909	SHAFT	2.00					N
HXE92569	BOLT	2.00					N
JD8554	ECCENTRIC	2.00					N

Labor:

/COMBINEWHEELWORK Retail

COMPLAINT:

08 WHEEL WORK

CORRECTION:

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/COMBINEWHEELWORK Retail

check final drives
check rear axles

/COMBINEFEEDERHOUSE Retail

COMPLAINT:
12 FEEDER HOUSE

CORRECTION:

R&R f.h. floor & rear seal
R&R r.h. mount for latch
R&R f.h. wearstrips
remove half link from conv chain
R&R reverser sheaves
check upper v/s f.h. drive
replace upper f.h. tensioner & bushing

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7028	COTTER PIN(5MM X 32)	2.00				N
24M7053	WASHER	2.00				N
AH147474	ARM	1.00				N
AH219369	PULLEY	1.00				N
AXE29353	Floor	1.00				N
H160734	HOOK BOLT	1.00				N
H171960	STRIP	4.00				N
H173900	PIVOT	1.00				N
H173904	SEAL	1.00				N
H226627	BRACKET	1.00				N
HXE52669	RIVET	6.00				N

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/COMBINEFEEDERHOUSE	Retail			
GUSSET	BULKHEAD GUSSET	4.00		N

Miscellaneous Charges:
Service Accessories

*** DOCUMENT COPY ***

Labor:
Parts:
OL&M:
Misc:
Sales Tax:
Grand Total: \$9,149.54

Received by: Date: