Date	Invoice #
11/30/2017	

Bill To		

Machine Rebuild 11-17

Terms

Due with statement

Quantity	Description	Price Each	Amount
	7460 2761 hours N07460X018368		

	7460 - Removed air fan for repairs. Checked for fuel leak. Inspected header for repairs. In Shop		
	Reconditioned main air fan. Replaced fan electric clutch. 2nd trip		
	Installed main air fan and new "S" duct. Replaced hydrostat input shaft seal. Replaced cleaner and fan drive belts. Removed header and hauled to shop.		
	In Shop Header Repair - R and R all row augers and cross augers for repairs. Replaced all brush roll hubs, batts/brushes, all brgs, all augers brgs, all cross auger brgs. Replaced all sensor shoe supports. Replaced all pivot		
	point straps. Installed new bolts and bushings. Replaced height sensing return springs, plastic supports and replaced sensors as needed. Replaced left hand end drive support. Replaced row drive shafts and slip clutches as needed. Replaced brgs as needed.		
	3rd trip Installed new saw drums and brgs. Replaced doffer brushes. Replaced cleaner drive belts. Installed header, adjusted height sensing, linkage and calibrated header.		
	Started reassembling of cleaner. 4th trip Installed new grid bars and adjusted. Installed cross auger drive belts and tensioner parts.		
ppreciate your pro	mpt payment.	Total	

Page 1

Date	Invoice #
11/30/2017	

Bill To			

Terms

Due with statement

Farmers Coop Gin - Hubs Decre Parts #1 1 Fat Boy Metal Works Decre Parts #2 600 Mileage Labor	Quantity		Description		Price Each	Amount
	1 1 1 600	Deere Parts #1 Fat Boy Metal Works Deere Parts #2 Mileage				
				-		
ppreciate your prompt payment.						

Page 2

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly

finance charge.

Date	Invoice #
11/30/2017	

E	Bill To				
1					

Terms

Due with statement

Quantity	Description	Price Each	Amount
	7460 -2781 hours 4050 hours? N07460X018368		
	Replaced left hand compactor auger and hydraulic motor.		
150	Deere Parts - Auger, Motor Mileage Labor		
ppreciate your prompt	payment.	Total	\$1,835.1

Total

\$1,835.10

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Date	Invoice #
11/30/2017	

Bill To			

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Terms

Due with statement

Quantity	Description	Price Each	Amount
_	N07460X018368		
	1st trip Checked electrical problem. Row units not sensing. Park brake stays		
	on. Checked electrical wiring. Removed controllers. Replaced fuel		
	return tee packings on 4050 and 7460. Checked controllers on Bruce		
	Inman 7460, OK.		100
	2nd trip		
	Installed controllers. Calibrated height sensing. Checked wiring and		
	relays. Found bare wire on #5 row unit. Took to field. Ran about 100		
	feet. Rockshaft bolts broke on right hand side. Removed broken bolts.		
_	Replaced all rockshaft bolts.		
_			
	1		
	Deere Parts		
_	Mileage		
	Labor		
appreciate your promp	t payment.	T-4-1	
		Total	\$1,619.0

Date	Invoice #
11/30/2017	

Bill To		

Terms Due with statement

Quantity	Description	Price Each	Amount
	7460 2808 hours N07460x018368		
	Replaced water temp switch. Replaced #1 injector. Checked A/C, added one Freon.		
	Deere Parts on a previous ticket.		
150	R134A Freon Mileage Labor	,	
appreciate your promp	t payment.		l

Total

\$531.25

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

Date	Invoice #
11/30/2017	

Bill To		

Terms

Due with statement

Quantity	Description	Price Each	Amount
	7460 2814 hours N07460X018368		
	Checked height sensing problem. Checked wiring to control valve. Found bad electrical coil. Customer installed new part.		
	Parts on previous ticket.		
150 4	Mileage Labor		
e appreciate your promp	t payment.	Total	\$450.00

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly

finance charge.

Date	Invoice #
12/31/2017	

1	Bill To			

Terms

Due with statement

			Due with statement
Quantity	Description	Price Each	Amount
	7460 2894 hours N07460X018368		
	Repaired A/C. Replaced A/C compression and receiver drier. Replaced belt. Evacuated and recharged A/C system.		
	4050 Replaced #3 injector line.	100	
1 6 1 150	A/C Compressor Receiver Drier R134A Freon Deere Parts Mileage Labor		
e appreciate your promp	t payment.	Total	\$1,221.50
1	within 30 days of the date of the invoice are subject to a 1.5% monthly		

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Date	Invoice #
12/31/2017	

Bill To	

Terms

Due with statement

Quantity	Description	Price Each	Amount
	7460 2910 hours N07460X018368 Removed broken belt from behind fan clutch. Replaced fan and cleaner		
	drive belts.		
	Customer furnished parts.		
150 4.5	Mileage Labor		
		=	
			-

We appreciate your prompt payment.

Total

\$487.50

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.