

Invoice To Account No: 35230

SERVICE INVOICE

Bus Phone: Pvt Phone:	Invoice Number:	1803442
	Invoice Date:	5/20/2009
	Location:	2
	Work Order Number:	209506
	Payment Type:	Account
	Page:	5 of 10

Make/Model	Motor	Serial Number	Eq ID	Fleet No:
JOHN DEERE 9540	3191	SCHWARTZ9540	WH8640MSC	

Gen-Engine Retail				
AR70106	OUT AIR FLT	1.00	N	
AR70107	FILTER	1.00	N	
AR77342	PIN	1.00	N	
AR80445	FUEL FILTER	2.00	N	
AR87671	ALT BELT SET	1.00	N	
D2101990	OIL FILTER (R537394)	1.00	N	
N10216	3/8 FL NUT	2.00	N	
R100305	Gasket	1.00	N	
R100346	TURBO GSKT	1.50	N	
R111288	Gear	1.50	N	
R16129	DOWEL PIN	2.50	N	
R207233	Sealing Washer	1.50	N	
R20909	Gasket	2.50	N	
R30380	SCREW PUMP DR	2.50	N	
R40724	ADAPTER TUBE	1.00	N	
R45922	BUSHING	4.50	N	
R46413	Coupling	1.00	N	
R46424	O-Ring	1.00	N	
R46473	HOSE	1.00	N	
R46482	Crankcase Vent	1.00	N	
R46724	SCREW	2.00	N	
R51636	SLIPPER FUEL	3.00	N	
R526157	Hose	1.00	N	
R526520	GASKET	1.00	N	

CONTINUED ON NEXT PAGE->

Invoice To Account No: 35230

SERVICE INVOICE

Bus Phone: Pvt Phone:	Invoice Number:	1803442
	Invoice Date:	5/20/2009
	Location:	2
	Work Order Number:	209506
	Payment Type:	Account
	Page:	6 of 10

Make/Model	Motor	Serial Number	Eq ID	Fleet No:
JOHN DEERE 9540	3191	SCHWARTZ9540	WH8640MSC	

Gen-Engine Retail				
R500642	GASKET	1.00	N	
R500685	GASKET	1.00	N	
R53108	GASKET	1.00	N	
R53854	O-RING	1.50	N	
R57480	Gasket	1.50	N	
R57517	O-Ring	1.50	N	
R59529	Hose	1.50	N	
R63845	WASHER	3.50	N	
R67902	PACKING	1.00	N	
R71802	AVC BELT	1.00	N	
R72636	Radiator Hose	4.00	N	
R74365	VIC GASKET	1.00	N	
R87348	GASKET	1.00	N	
RE11982	COOLANT FI	1.00	N	
RE21748	OIL FILTER	1.00	N	
T19687	O-RING	2.00	N	
TY22404	1" 90 HOSE	1.00	N	
TY22467	CLAMP	2.00	N	
TY22664	SMP OIL HOSE	8.00	N	
TY25552	PAINT THIN	1.00	N	
TY25553	GREEN PAINT	1.00	N	
TY25554	PRIMER	1.00	N	
TY25555	3.5 GAL. COOL-GARD II PREMIX	1.00	N	
U17402	O-RING	1.00	N	

CONTINUED ON NEXT PAGE->

Invoice To Account No: 35230

SERVICE INVOICE

Bus Phone: Pvt Phone:	Invoice Number:	1803442
	Invoice Date:	5/20/2009
	Location:	2
	Work Order Number:	209506
	Payment Type:	Account
	Page:	7 of 10

Make/Model	Motor	Serial Number	Eq ID	Fleet No:
JOHN DEERE 9540	3191	SCHWARTZ9540	WH8640MSC	

Gen-Engine Retail									
10MB PLUG	PLUG 3/8 PL	1.00							
SFJ CAP	CAP ADAPT	3.00							
SMJ PLUG	PLUG ADAPT	2.00							
9610A6-10	Complete Engine	1.00							
8PL15	VS PLUG	1.00							
Miscellaneous	Description	Quantity	Unit Price	Net Price	Extended Price	Taxed Price			
3191	PERMIT OTHER	1.00							
Labor: \$4,200.00	Parts: \$8,719.83	OL&M:	Misc:		Sub-Total: \$13,269.83				

/TRACTOR/TRANSMISSION Retail
COMPLAINT:
95 Engine Repair

CORRECTION:

Invoice To Account No: 35230

SERVICE INVOICE

Bus Phone: Pvt Phone:	Invoice Number:	1803442
	Invoice Date:	5/20/2009
	Location:	2
	Work Order Number:	209506
	Payment Type:	Account
	Page:	8 of 10

Make/Model	Motor	Serial Number	Eq ID	Fleet No:
JOHN DEERE 9540	3191	SCHWARTZ9540	WH8640MSC	

TRACTOR/TRANSMISSION Retail				
remove broken pin in stock for ac compressor				
install new bracket on ac comp				
service ac system 3.75 lbs 134 from 1.5 oz so oil				
remove top ac bracket & hammer back into right shape				
fix engine oil pressure wiring harness				
tap out motor mount bolt holes				
bend steering lines back into shape & install clamps				
clean battery cables				
changed battery's, battery's are weak & need to be changed over to 12 volt battery's instead of 6 volts				
R&R engine oil & filters				
R&R fuel filters				
R&R coolant filter				
R&R both air filters				
R&R left side hyd hose on hyd pump				
R&R tranny cooler return line, old one was rusted into				
R&R both bottom radiator hoses				
R&R top radiator hose on engine				
R&R turbo inter turbo elbow				
Josh installed new pipe between turbo & exhaust elbow				
install fuel tanks, add 36 gal of fuel & prime fuel system several times to get tractor to start				
test to crack fuel lines & bleed them while turning motor to get engine to start				
all wiring harness was tested into, fused connector on all, found old wires going to dash & made new wiring harness with fusible link in it to hook into old harness				
put wiring harness down over wiring harness in several places to cover bare wires,				
the wiring harness on this tractor is dangerous & it will burn the tractor to the ground someday				
install coolant & it came out as fast as it went in,				
install missing coolant plugs				
install front end to tractor & remove & wash spotting stands				
wash off tractor & check for leaks, found diff return line leaking				
R&R diff return line				
install hood & side covers				
install muffler & air cleaner intake pipe				
direction helped me several times				
install loader				
put injection pump, turbo, exhaust elbow, injectors return lines, injector lines, water pump, & so forth back on old engine for now				
clean dirt & muck off of axle & side of tractor before putting tractor two halves back together				

Pack Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed
-------------	-------------	----------	------------	-----------	----------------	-------

CONTINUED ON NEXT PAGE->

CONTINUED ON NEXT PAGE->

Invoice To Account No: 35230

SERVICE INVOICE

Bus Phone: Pvt Phone:	Invoice Number:	1883442
	Invoice Date:	5/30/2020
	Location:	2
	Work Order Number:	255000
	Payment Type:	Account
	Page:	8 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9840	3191	SCHWARTZ9840	WH8640M9C	

TRACTOR/TRANSMISSION Retail				
12H301	1/2" LOCK WASHER	3.00	N	
19H3219	BOLT 3/8 X 1 3/8 GR5	2.00	N	
24H1136	5/16 PLAT	3.00	N	
H7968	14" TIE BAND	33.00	N	
P50853	CIRING AC	2.00	N	
R11278	NK	1.00	N	
R26066	C-RING	1.00	N	
R47646	LOCK PIN	1.00	N	
R57637	WASHER	2.50	N	
R58328	Hose	1.00	N	
R62552	HOSE	1.00	N	
R65687	HOSE	1.00	N	
R66664	Oil Tube	1.00	N	
R76477	TIE WRAPS	5.00	N	
RE15583	SENDER	1.00	N	
TY22496	#10 HOSE CLAMP	1.00	N	
TY22497	CLAMP	2.00	N	
TY22497	CLAMP	2.00	N	
TY22502	3/8" FUEL & OL Hose	8.00	N	
TY22503	3/4" OL HOSE (Belt by Inch)	12.00	N	
TY22576	2.5 GAL. COOL-GARD II PRE-MIX	4.00	N	
TY22682	BULK 15W-40 PLUS 50 II CL-45N	6.00	N	
TY27048	ELECTRICAL	1.00	Y	
TY27063	Tie Band	1.00	Y	

CONTINUED ON NEXT PAGE->

Invoice To Account No: 35230

SERVICE INVOICE

Bus Phone: Pvt Phone:	Invoice Number:	1883442
	Invoice Date:	5/30/2020
	Location:	2
	Work Order Number:	255000
	Payment Type:	Account
	Page:	10 of 10

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9840	3191	SCHWARTZ9840	WH8640M9C	

TRACTOR/TRANSMISSION Retail				
TY27112	Electrol Conductor	1.00	Y	
TY27783	1/4" Split Loom Tubing Sell by FT.	5.50	N	
TY27754	3/8" Split Loom Tubing Sell by FT.	10.00	N	
TY27755	1/2" Split Loom Tubing Sell by FT.	10.00	N	
U11217	C-RING	1.00	N	
U48952	ELE END	2.00	N	
X12643-14-12	Fitting 1/2"-14PTX	2.00	N	
X12643-6-6	Fitting 1/2"-6PTX	2.00	N	
X12643-6-6	Fitting 1/2"-6PTX	1.00	N	
X4857-12-4L	3/4 HYD HOSE	7.00	N	
X4857-6-6L	3/8 HYD HOSE	2.00	N	

Labor:	Parts:	OLAM:	Misc:	Sub-Total:
			\$0.00	

INVOICE CONTAINS \$10.00 DISCOUNT				
Miscellaneous Charges:				
Service Accessories				\$10.00

Customer PO No:	
Tax Exempt No:	KS 6/20
Address:	T89-4A KENNEDY

Labor:	
Parts:	
OLAM:	
Misc:	
Sales Tax:	
Grand Total:	\$30,736.61

Select Used Equipment as LOW as 0% Fixed for 60 Months.

TERMS AND CONDITIONS
In the event this invoice is not paid in full by the 10th of the month following purchase, the purchaser agrees to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% which is an ANNUAL PERCENTAGE rate of 18% on the unpaid balance. The purchaser also agrees to pay reasonable attorney fees if collection efforts are required.

RETURN POLICY is as follows: No refund will be granted on electrical components. A restocking charge on all other returns may apply. No returns will be accepted after 30 days. All returns must be accompanied by this invoice.

Received by: _____ Date: _____

Invoice To Account No: 35230

SERVICE INVOICE

Bus Phone: Pvt Phone:	Invoice Number:	1887131
	Invoice Date:	6/5/2020
	Location:	2
	Work Order Number:	308048
	Payment Type:	Account
	Page:	1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9773	210	RAY1773-001389	001389	

GEN-A/C Retail
COMPLAINT:
01 A/C REPAIR-General air conditioner repair

CORRECTION:
* Ran and tested a/c
* Vacuumed system down and ran a vacuum test.
* Charged system and ran with gauges hooked up to make sure everything was working properly. air is blowing out of vents at 60 degrees

Part Number	Description	Quantity	Unit Price	Net Price	Extended Price	Tax	Total
RE24819	Evaporator AIR FILTER	1.00	37.07	37.07	\$37.07		N
Miscellaneous	SERVICE ACCESSORIES	2.50	12.00	12.00	\$30.00		N
Comments: R134a/lb							
Labor:	\$312.50	Parts:	\$37.07	OLAM:	\$0.00	Misc:	\$30.00
						Sub-Total:	\$379.57

Miscellaneous Charges:				
Service Accessories				

Labor:	
Parts:	
OLAM:	
Misc:	
Sales Tax:	
Grand Total:	\$398.95

Select Used Equipment as LOW as 0% Fixed for 60 Months.

TERMS AND CONDITIONS
In the event this invoice is not paid in full by the 10th of the month following purchase, the purchaser agrees to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% which is an ANNUAL PERCENTAGE rate of 18% on the unpaid balance. The purchaser also agrees to pay reasonable attorney fees if collection efforts are required.

RETURN POLICY is as follows: No refund will be granted on electrical components. A restocking charge on all other returns may apply. No returns will be accepted after 30 days. All returns must be accompanied by this invoice.

Received by: _____ Date: _____

Invoice To Account No: 35230

Invoice To Account No: 35230

PARTS INVOICE

Bus Pn: Pvt Pn:	Invoice No:	1818118
	Date:	6/10/2020
	Page:	1 of 1
	Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Rtn Loc	List Price	Net Price	Extended Price	Tax
4.00	0.00	TY22682	2.5 GAL HY-GARD OIL	68				N

Customer PO No:	Bryon
Tax Exempt No:	KS 5/20
Salesperson:	

Parts:	
Misc:	
Sales Tax:	
Deposit:	
Total:	\$155.30

Select Used Equipment as LOW as 0% Fixed for 60 Months.

TERMS AND CONDITIONS
In the event this invoice is not paid in full by the 10th of the month following purchase, the purchaser agrees to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% which is an ANNUAL PERCENTAGE rate of 18% on the unpaid balance. The purchaser also agrees to pay reasonable attorney fees if collection efforts are required.

RETURN POLICY is as follows: No refund will be granted on electrical components. A restocking charge on all other returns may apply. No returns will be accepted after 30 days. All returns must be accompanied by this invoice.

Received by: _____ Date: _____