

Deliveries To:

Invoice Number:	1588879999
Invoice Date:	9/22/2015
Location:	10
Order Number:	119106
Payment Type:	Finance
Page:	1 of 5

Meter:

Eq ID:

Fleet No:

5133

H 515597

Z11289WZ

Invoice To Account No: 21500

SERVICE INVOICE

Invoice Number: 1588879999
 Invoice Date: 9/22/2015
 Location: 10
 Work Order Number: 119108
 Payment Type: Finance
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8820	5133	H 515597	Z11289WZ	

GEN- Retail
TECHNICIAN COMMENTS:

1. REMOVE DASH PANEL AND FOUND HARNESS FOR LOW SHAFT MONITOR CONTROL BOX HAD MOST WIRES CHEWED BARE AND CORRODED. R/R HARNESS AND REASSEMBLE.
2. CHANGE REVERSER GEARCASE OIL. REMOVE DIPSTICK TUBE AND GRIND CRACK IN MOUNTING PLATE. WELD AND REASSEMBLE
3. TIGHTEN FEEDERHOUSE DRIVE CHAIN
4. REMOVE RH SIDE PANELS AND REMOVE CLEAN GRAIN ELEVATOR. REMOVE TOP SHAFT AND BEARING PLATES. CUT AND WELD PLATES TO NEW ELEVATOR FOR EXTENDED WEAR. INSTALL SHAFT WITH NEW SPROCKET AND BEARINGS. INSTALL NEW ELEVATOR CHAIN AND LOWER SPROCKET. REINSTALL ELEVATOR AND ADJUST CHAIN. HAD TO SLIDE LOWER AUGER TO CENTER CHAIN ON SPROCKET. HAD TO CUT HOLES AND REMOUNT AG LEADER MOISTURE SENSOR
5. REMOVE ALL SHEAVES AND PULLEYS TO REMOVE PRIMARY COUNTERSHAFT AND BEARINGS. R/R BEARINGS IN HOLDERS AND REINSTALL SHAFT. CLEAN PARTS AND R/R BUSHINGS AND SEALS IN VARIABLE SHEAVE AND HEADER PULLEY. CHECK AND SET SHIMS FOR AIR GAP AND REASSEMBLE. SET SHAFT AND REINSTALL PULLEYS AND BELTS. INSTALL NEW VARIABLE BELT AND REPLACE HYDRAULIC PISTON UNION FITTING DUE TO ROUGH BEARING.
6. R/R HYDRAULIC PUMP DRIVE BELTS, ALTERNATOR BELT AND JACKSHAFT DRIVE BELT
7. REMOVE LH WHEEL AND DISASSEMBLE FINAL DRIVE. FOUND OUTER AXLE BEARING BAD. REMOVE GEARS FROM PLANETARY CARRIER AND SEND TO ARNOLD MOTOR TO SURFACE. REMOVE BEARING CUPS FROM HOUSING BY WELDING TO PRY OUT. CLEAN ALL PARTS. INSTALL NEW BEARINGS, CUPS AND SEALS. REASSEMBLE AND TORQUE TO CHECK SHIM PACK. INSTALL NEW BOLT AND LOCK PLATE. DISASSEMBLE INNER DRIVE GEAR HALF. CLEAN AND CHECK BEARINGS. REASSEMBLE AND TIGHTEN TO SPEC. ASSEMBLE AXLE TOGETHER AND REINSTALL ON COMBINE. FILL WITH OIL AND REINSTALL WHEEL
8. R/R UNLOAD DRIVE SPROCKET AND ROTATE CROSSAUGER SPROCKET AND IDLER. INSTALL NEW CHAIN AND ADJUST.

CUSTOMER GOT BIG DOLLAR ITEMS FROM INTERSTATE PARTS AND BROUGHT IN

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Tax
03H2119	Bolt	9.00				
03H2126	Bolt	3.00				
11M7034	Cotter Pin	1.00				
11M7083	Cotter Pin	2.00				
12H303	Lock Washer	3.00				
12H304	Lock Washer	4.00				
14H732	NUT	1.00				

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GEN- Retail		
14H812	NUT	2.00
19H1900	Cap Screw	3.00
19H1906	Cap Screw	1.00
22H836	Set Screw	1.00
24H1577	Washer	6.00
AH137631	Chain Link	1.00
AH65015	IDLER	1.00
AH76193	Seal	2.00
AH87141	Seal	1.00
AH92255	Coupling	1.00
AH94853	Seal	1.00
AH96292	Idler	1.00
AH96703	Chain Sprocket	1.00
AH97021	Roller Chain	1.00
AH99648	Wiring Harness	1.00
AR98650	Seal	1.00
F2380R	Washer	2.00
H161339	V-Belt	1.00
H76441	CAP	1.00
H82620	Lock Nut	2.00
H86011	Spacer	1.00
H86271	V-Belt	1.00
H86273	V-Belt	1.00
H91334	Chain Sprocket	2.00
H93630	Bushing	1.00
H96996	Bushing	2.00

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GEN- Retail

JD8593	BALL BEARI	1.00
JD8956	Bearing Cone	1.00
JD9069	Bearing Cone	1.00
JD9120	Bearing Cup	1.00
JD9127	Bearing Cup	1.00
N10217	LOCK NUT	5.00
R26012	LOCK PLATE	1.00
R52015	Round Retainer	1.00
R533821	Shim	2.00
R72232	Ball	4.00
R82175	Cap Screw	1.00
RE31703	Seal	1.00
TY6341	JD MULTI PURPOSE GREASE	1.00
U12331	O-Ring	1.00

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GEN- Retail

08880

3M BRAKE CLEANER

1.00

Y

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$1537.91
INVOICE CONTAINS \$41.15 DISCOUNT

Miscellaneous Charges:

Service Accessories

Labor:

Parts:

OL&M:

Misc:

Sales Tax:

Grand Total: \$8,927.80

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction.
The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.
Up to 120 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

All claims and returned goods must be accompanied by this bill. There will be a 20% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

Received by:

Date: