

SHIP TO

CNH CR960
 Sold By: MATT PO #: CR960 SN: HAJ101315 HR 7623 O W: D0
 Ship By: Date 7/13/21 WORK ORDER 4141903
 13:50:20 PRT: 3

Tax	D	Qty	Description	Price	Amount
000000		3	CNH 11068376		
000000		2	CNH 370012	RING, SNAP D37-08B2	
000000		1	CNH 87552400	RING, SNAP D37-08MM	
000000		2	CNH 323190	SEAL PROTEC D20-011A	
000000		2	CNH 354775	KEY D37-03AM	
000000		1	CNH 87020236	KEY D37-05J	
000000		2	FAS 65074	CABLE, BATT D28-110A	
000000		4	CNH 84058053	1/8 X 3/4" GRY DRWR	
000000		1	CNH 84057085	RING, LOCKI D05-03R	
000000		1	FAS 1138761	BELT BLT-158	
000000		1	CNH 87679055	M16 X 50MM OUTFRONT	
000000		4	FAS 1190680	PLATE U30-031	
000000		4	CNH 322357	6MM-1.0 LOC OUTFRONT	
000000		4	CNH 86512439	WASHER OUTFRONT	
070000		2	CNH 73344349	BOLT, CARRI OUTFRONT	
000000		4	FAS 1133080	GREASE	
070000		8	CNH 73341755	5/16" FLAT OUTFRONT	
070000		2	CNH 73344269	OIL, ENGINE WHRS	
070000		1	CNH 880907	OIL, HYDRAU WHSE	
				55GAL80/90	

MISC SHOP PARTS

000000 1 80 OFFSET

SHOP LABOR

SHOP SUPPLIES

070000 SHOP SUPPLIES

ACR MACHINE CHG

070000 A/C MACHINE

TRUCKING

000000 165 TRUCKING

FREIGHT

000000 FREIGHT

000

THANK YOU FOR YOUR BUSINESS!!!

** SUBTOTAL

** SALES TAX

Charge Sale

PAY THIS
AMOUNT

\$17584.80

Sold By: PO #: SN: HR 0 W:00
 Ship By: Tax #: Date 11/27/20 WORK ORDER
 13:50:56 PRT: 3

Tax	D	Qty	Description	Price	Amount
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Group: 01
 JOB REQUEST
 SERVICE CALL -
 CR960 - REPAIRED BAD CONNECTORS IN ROOF. CHECKED
 FUSES AND RELAYS. CORRECTED LIGHT ISSUE. CR9070 -
 REMOVED HARNESS IN HEAD. REPAIRED MOUSE DAMAGED WIRING.
 GOT AHHC TO WORK. CALIBRATED HEAD. DELIVERED PARTS.

PARTS SHOP

00000	25	CNH 87702973	GUARD	SHP-26D	
00000	1	CNH 84219375	SPOUT, DISCH		
00000	1	CNH 84219420	PLUG	U61-041	
00000	6	MIS 725255	BUTT CON.16	U38-01L	
00000	14	MIS 725254	BUTT CON.18	D38-01J	
			** TOTAL PARTS SHOP		

SERVICE CALL

** TOTAL SERVICE CALL

SHOP SUPPLIES

07000	SHOP SUPPLIES	
07000	TECH MILEAGE	
07000	145 TECH MILEAGE	

** SUBTOTAL

** SALES TAX

Charge Sale

PAY THIS
AMOUNT

\$2004.31

CNH CR960 SN: HAJ101315 HR 7381.0 W:00
Sold By: PO #: HYD PUMP Date 11/09/20 WORK ORDER
Ship By: Tax #: 13:51:12 PRT: 3

Tax	D	Qty	Description	Price	Amount
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Group: 01
JOB REQUEST
SERVICE CALL - MADISON COUNTY.
CUSTOMER COMPLAINING THAT FEEDER HOUSE WON'T RAISE.
STEERING NOT WORKING.
REPLACED BAD HYDRAULIC PUMP. CLEANED UP GROOVES SO
NEW PUMP WOULD SLIDE ON SHAFT. WENT TO WINTERSET TO GET A
HOSE MADE UP. FILLED RESERVOIR WITH OIL. RAN AND TESTED
HYDRAULIC FUNCTIONS - OK. REPAIRED HEAD HOOKED TO CR960.
REPLACED SPRING AND BALL JOINT FOR SENSOR. ADJUSTED
VOLTAGES. TESTED OPERATION - OK.

PARTS SHOP

00000 1 CNH 86523414
SERVICE CALL

PUMP HYDRA

** TOTAL SERVICE CALL

SHOP SUPPLIES

07000 SHOP SUPPLIES
TECH MILEAGE
07000 195 TECH MILEAGE

FREIGHT
000000 FREIGHT

THANK YOU FOR YOUR BUSINESS!!!

** SUBTOTAL

** SALES TAX

Charge Sale

PAY THIS
AMOUNT

\$5295.39

CNH
Sold By:
Ship By:

PO #:
Tax #:

SN:

Date 11/11/20 HR 7411.0 W:00
WORK ORDER
13:51:25 PRT: 3

Tax	D	Qty	Description	Price	Amount
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Group: 01

JOB REQUEST

SERVICE CALL - MADISON COUNTY 2 TRIPS.

1ST TRIP - CR960 - FOUND SWITCH FOR MULTI FUNCTION HANDLE

SWITCH WAS FOLDED BACK. REPLACED SWITCH AND CALIBRATED

MULTI FUNCTION HANDLE. ATTEMPTED TO CALIBRATE HEAD.

CALIBRATION KEPT ABORTING. CHECKED POTENTIOMETERS.

STARTED RAINING AND COULD NOT CONTINUE TO TROUBLESHOOT.

2ND TRIP - CR960 - CHECKED HYDRAULIC PUMP PRESSURES.

FOUND FEEDER ANGLE SENSOR WAS STUCK. REMOVED AND CLEANED

SENSOR AND LINKAGES. CALIBRATED HEAD SUCCESSFULLY.

FREED UP LOCK PIN ON FASTER VALVE.

CX8.80 - ENGINE HOURS 1114 - CALIBRATED HEAD. CHECKED

OUT HEADER HEIGHT OPERATION.

PARTS SHOP

00000 1 CNH 86643756

SWITCH

D14-054C

00000 1 CNH 87663425

SWITCH

D22-024B

SERVICE CALL

** TOTAL PARTS SHOP

SHOP SUPPLIES

** TOTAL SERVICE CALL

07000 SHOP SUPPLIES

TECH MILEAGE

07000 291 TECH MILEAGE

THANK YOU FOR YOUR BUSINESS!!!

** SUBTOTAL

** SALES TAX

Charge Sale

PAY THIS
AMOUNT

\$1664.65

CNH Sold By: _____ SN: HAJ101315 HR: 7286.0 W: 00
 Ship By: _____ PO #: CHARGE ISSUE Date: 8/17/20 WORK ORDER: _____
 Tax #: _____ 13:51:54 PRT: _____

Tax D Qty Description -----* Price Amount

Group: 01
 JOB REQUEST
 SERVICE CALL - MADISON COUNTY.

PARTS SHOP

00000	1	CNH 87601413	REMAN-ALTER	U07-020
00000	1	CNH 87601410	CORE	
00000	1	CNH 500371653	BELT	EAST-5
00000	2	CNH F770DSW	BATTERY, WE	BATTERY
00000	2	CNH SCRP3	CORE	
00000	1	CNH 87601410	CORE-ALTERN	CORE

**** TOTAL PARTS SHOP**

SERVICE CALL

**** TOTAL SERVICE CALL**

SHOP SUPPLIES

07000 SHOP SUPPLIES
 07000 TECH MILEAGE
 141 TECH MILEAGE

**** SUBTOTAL**

**** SALES TAX**

X _____

Charge Sale

PAY THIS
AMOUNT

\$2115.05

CNH CR960 SN: HAJ101315 HR 4597.0 W:00
 Sold By: PO #: COMBINE SPECIAL Date 8/04/20 WORK ORDER
 Ship By: Tax #: 13:52:12 PRT: 5

Tax	D	Qty	Description	Price	Amount
00000	140	TRUCKING			
000000		FREIGHT			

THANK YOU FOR YOUR BUSINESS!!!

** SUBTOTAL
 ** SALES TAX

X _____ Charge Sale

PAY THIS AMOUNT  \$16411.83

CNH CR950 SN: HAJ101315 HR 6828.0 W:00
 Sold By: PO #: CR950 Date 7/31/18 WORK ORDER
 Ship By: Tax # 13:53:59 PRT: 3

Tax	D	Qty	Description	Price	Amount
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Group: 01
 JOB REQUEST
 SERVICE CALL - MADISON COUNTY 2 TRIPS.
 CUSTOMER COMPLAINING OF BLOWN ENGINE FILTER BYPASS HOSE.
 1ST TRIP - TROUBLESHOOT OIL LEAK. ORDERED ADAPTER
 TO ELIMINATE REMOTE FILTER BASE.
 2ND TRIP - INSTALLED ADAPTER ON ENGINE AND REMOVED
 REMOTE FILTER BASE.
 TOPPED OFF ENGINE OIL.
 CHECKED FUEL PUMP PRESSURE AT HIGH IDLE - 105 PSI.
 FUEL PRESSURE WAS WITHIN SPECIFICATIONS.

PARTS SHOP

07000	1	CNH 73341752	OIL, ENGINE	WHSE	
00000	1	CNH 99431947	HYD CONNECT		
07000	1	CNH OIL	GAL.15W-40	SHOP	

SERVICE CALL

SHOP SUPPLIES

07000	282	TECH MILEAGE 2 TRIPS			
07000		FREIGHT			
00000		FREIGHT			

THANK YOU FOR YOUR BUSINESS!!!

** SUBTOTAL

** SALES TAX

X

Charge Sale

PAY THIS
AMOUNT

\$1381.49

CNH CR960 SN: HAJ101315 HR 6807.0 W:00
 Sold By: PO #: CR960 Date 4/23/18 WORK ORDER
 Ship By: Tax #: 13:54:42 PRT: 7

Tax	D	Qty	Description	Price	Amount
000000		12	FAS 1138615 M8 X 20 BOL	OUTFRONT	
000000		32	CNH 322358 WASHER, SPR	OUTFRONT	
000000		20	FAS 1140307 8MM-1.25 NU	OUTFRONT	
000000		6	FAS 0185918 10 MM FLANG	OUTFRONT	
000000		6	FAS 1138655 M10 X 25 BO	OUTFRONT	
000000		1	MIS GE894 BULB	D38-11C	
000000		4	FAS 1133012 1/2" WASHER	OUTFRONT	
000000		4	CNH 130004 PIN, SPLIT	DRAWER	
000000		2	CNH 86512439 BOLT, CARRI	OUTFRONT	
070000		1	CNH 9613310 GREASE	OUTFRONT	
000000		4	FAS 1190680 6MM-1.0 LOC	OUTFRONT	
000000		4	CNH 86512439 BOLT, CARRI	OUTFRONT	
000000		4	CNH 412649 WASHER, SPR	OUTFRONT	
000000		1	CNH 84058861 SENSOR	D08-040A	
000000		1	CNH 84231982 COUPLING	D22-026E	
070000		12	CNH 80W90 GAL. GEAR O	SHOP	
070000		20	CNH ULTRA ULTRACTION	BLD-3	
070000		6	CNH OIL GAL.15W-40	SHOP	
070000		2	MIS OIL-OT OIL-OT	SHOP	
070000		8	CNH B30204 ANTIFREEZE	WHR	

SHOP LABOR

** TOTAL PARTS SHOP

SHOP SUPPLIES

** TOTAL SHOP LABOR

070000 SHOP SUPPLIES

ACR MACHINE CHG

070000 A/C MACHINE

TRUCKING

000000 135 TRUCKING

FREIGHT

000000 FREIGHT

000

THANK YOU FOR YOUR BUSINESS!!!

** SUBTOTAL

** SALES TAX

X

Charge Sale

PAY THIS
AMOUNT

\$65851.60

CNH Sold By: ☐ PO #: SERVICE CALLS Date: 9/19/17 HR: 0 W:00
 Ship By: ☐ Tax #: 13.56-01 PRT: 5

Tax	D	Qty	Description	Price	Amount
00000		1	CNH 9515000		
00000		1	CNH 86583122		
00000		4	CNH 84000052		
00000		20	FAS 1138566		
00000		20	FAS 1190680		
00000		25	CNH 412649		
00000		1	CNH 86602996		
00000		1	CNH 84021043		
00000		1	CNH 84021043		
00000		1	CNH 84071512		
00000		1	CNH 84071509		
00000		2	CNH 87323001		
00000		1	CNH 87333181		
00000		1	CNH 87391543		
00000		20	CNH 445395		
00000		2	CNH 87318666		
00000		1	CNH 87297797		
00000		1	CNH 504122542		
00000		1	CNH 86583066		
00000		1	CNH 87011724		
00000		20	FAS 1138566		
00000		20	FAS 1190680		
00000		40	CNH 412653		
00000		1	CNH 84045378		
00000		1	CNH 84077933		
00000		2	CNH 412441		
00000		1	CNH 82016868		
			COUPLING, F D15-061		
			CANVAS D19-031A		
			RING D09-060A		
			M6 X 25 BOL OUTFRONT		
			6MM-1.0 LOC OUTFRONT		
			WASHER, SPR OUTFRONT		
			GUARD U32-060		
			BALL JOINT D17-072C		
			BALL JOINT D17-072C		
			SUPPORT		
			SUPPORT		
			CANVAS		
			SEAL RETURN		
			SEAL D16-094A		
			RIVET RIVET D1		
			SEAL D15-030A		
			RAMP KIT W-010		
			ELECTRONIC SHP-06B		
			CANVAS D09-011A		
			SEAL, RUBBE D19-063A		
			M6 X 25 BOL OUTFRONT		
			6MM-1.0 LOC OUTFRONT		
			WASHER, SPR OUTFRONT		
			BEARING ASS D01-071B		
			BEARING ASS D24-064		
			BEARING, BA D02-050A		
			CABLE		

SERVICE CALL

** TOTAL PARTS SHOP

SHOP SUPPLIES

** TOTAL SERVICE CALL

07000 SHOP SUPPLIES

TECH MILEAGE

07000 622 TECH MILEAGE 4 TRIPS

FREIGHT

000000 FREIGHT

** SUBTOTAL

** SALES TAX

X

Charge Sale

PAY THIS
AMOUNT

\$11523.21