VERSATILE 2180 SN: D500765 HR 3168.0 W:00
Sold By: GD PO #: Date 1/03/20 WORK ORDER
Ship By: Tax #:

Tax	D	Qty	Description ---------------------------------*	Price	Amount
			70 miles rt		
			find problem with err code 104		
			2nd trip 70 Miles RT		
			Replace circuit board in shifter		
			Made sure shifted through all gears		
			FREIGHT/INT/WTY		
00000			UPS/FREIGHT/HANDLING		
			LABOR SERV/INT Total Hours: 6.00		
			** TOTAL LABOR SERV/INT		
			MILEAGE		
00000			SERVICE CALL		
00000			SERVICE CALL-2ND		
			** TOTAL MILEAGE		
			PARTS COUNTER		
00000		1	VER 86047877 CIRCUIT BOA SP VER	255.18	

NO PARTS RETURNED FOR CREDIT WITHOUT APPROVAL FROM MANAGEMENT. NO RETURN ON ELECTRICAL PARTS. GOODS RETURNED AFTER 2 DAYS AT 15%DISCOUNT. 25% AFTER 14 DAYS. NO RETURNS AFTER 30 DAYS. SPECIAL ORDERED PARTS ARE NON-RETURNABLE. THIS TICKET MUST ACCOMPANY RETURNED GOODS.

PURCHASER IS ENGAGED IN FARMING OR RANCHING AND CERTIFIES THAT THIS MERCHANDISE WILL BE USED ONLY IN FARMING AND RANCHING.

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 1283.10

X______________________________ *KC XX2690 AUTH#

Phone:

PAY THIS AMOUNT $1283.10

VERSATILE 2180 SN: 500764 HR 2895.0 W:00
Sold By: BF PO #: Date 11/27/18 WORK ORDER
Ship By: Tax #:

Tax	D	Qty	Description ----------------------------------*	Price	Amount
			Replace 3pt potentiomet		
			FREIGHT/INT/WTY		
00000			UPS/FREIGHT/HANDLING		
			LABOR SERV/INT Total Hours: 2.00		
			** TOTAL LABOR SERV/INT		
			MILEAGE		
00000			SERVICE CALL		
			PARTS SERV/INTL		
00000		1	VER 86500902 POTENTIOMET SP VER		
			SERVIC SUPPLIES		
00000			MISC SUPPLIES		

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 437.13

X__________________________ *KC XX2690 AUTH#

Phone: PAY THIS AMOUNT $437.13

VERSATILE 2180 SN: HR .0 W:00
Sold By: GD PO #: Date 7/26/18 WORK ORDER
Ship By: Tax #:

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

Remove and replace right hand rear tires
Clean to locate leaks
Replace two hyd.hoses
Calabrate #1 remote

EPA
00000 E.P.A. CHARGE
FREIGHT/INT/WTY
00000 UPS/FREIGHT/HANDLING
LABOR SERV/INT Total Hours: 11.00
** TOTAL LABOR SERV/INT

MISC COUNTER
00000 1 4VL66 FITTING
MILEAGE
00000 PICKUP
PARTS SERV/INTL
00000 3 ACC H24506250D HOSE 3/8 HY SHOP
00000 1 ACC 06U-S68D FIT FF F SV HYD CAB
00000 1 ACC 06U-L66D FIT FF F 45 HYD CAB
00000 1 ACC 04U-L64D FIT FF F 45 HYD CAB
00000 5 MIS NT14W-50 CABLE TIE 1 H01
** TOTAL PARTS SERV/INTL

SERVIC SUPPLIES
00000 MISC SUPPLIES

I agree to pay the total amount of this invoice ** SUBTOTAL 1553.42
in accordance with the Cardholder Agreement.

X________________________ *KC XX2690 AUTH#

Phone:

PAY THIS AMOUNT $1553.42

VERSATILE 2180 SN: D500765 HR 2591.0 W:00
Sold By: MP PO #: Date 1/25/18 WORK ORDER WO16275
Ship By: Tax #:

Tax	D	Qty	Description ------------------------------*	Price	Amount
			Replace steering tilt cylinder		
			Inspect 3pt		
			LABOR SERV/INT Total Hours: 4.50		
			** TOTAL LABOR SERV/INT		
			MILEAGE		
00000			SERVICE CALL		
			PARTS SERV/INTL		
00000		1	VER 86502831 SPRING GAS SP VER		
			SERVIC SUPPLIES		
00000			MISC SUPPLIES		

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL 927.40

X______________________ *KC XX2690 AUTH#

Phone:

PAY THIS AMOUNT $927.40

VERSATILE 2180 SN: 500764 HR 2703.0 W:00
Sold By: GD PO #: Date 6/01/18 WORK ORDER
Ship By: Tax #:

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

Replace hyd.coupler on V2180
Check wiring on GP 4000 drill shaft monitor
Install coupler cover on V2360

LABOR SERV/INT Total Hours: 4.00
** TOTAL LABOR SERV/INT

MILEAGE
00000 SERVICE CALL
PARTS SERV/INTL
00000 1 VER 86027947 COUPLER HYD SP VER
00000 2 VER 09827059 O RING DR02 D07
00000 2 VER 00274506 O RING 5/8 DR02 C02
00000 2 VER 09626944 O RING DR02 C10
00000 1 VER 09825770 O RING DR02 D06
** TOTAL PARTS SERV/INTL

SERVIC SUPPLIES
00000 MISC SUPPLIES

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 1149.14

X________________________ *KC XX2690 AUTH#

Phone: PAY THIS AMOUNT $1149.14

AGREEMENT." I AM AUTHORIZED TO EXECUTE THIS EXEMPTION. ____ RAN-CHARGE SALE

VERSATILE 2180 SN: 500765 HR 4176.0 W:00
Sold By: GD PO #: 2180 Date 4/09/22 WORK ORDER
Ship By: Tax #:

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

Service call 70 Miles RT x2
Hooked up plug on MC1 solenoid
Checked & inspect wiring
Checked fault codes in dash
Deleted fault codes from dash
Ran tractor around to try to get it to act up
Never acted up
2nd service call
Tighten connection on MC1 seloniod
Check resistance of selonoid
Checked wiring
Updated software on tranny controller
Pickup and bring back to shop 70 Miles RT
Pulled dash and tranny controller and sent off
deliver 70 miles rt

FREIGHT/INT/WTY
00000 UPS/FREIGHT/HANDLING OUT CCM
00000 UPS/FREIGHT/HANDLING IN CCM
** TOTAL FREIGHT/INT/WTY
LABOR SERV/INT Total Hours: 18.75
** TOTAL LABOR SERV/INT
MISC COUNTER
00000 1 SOFTWARE UPDATE
MILEAGE
00000 SERVICE CALL
00000 SERVICE CALL-2ND
00000 PICKUP/DELIVERY
** TOTAL MILEAGE
SUBLET SERV/INT
00000 REMANUFACTURE CONSOLE
SERVIC SUPPLIES
00000 MISC SUPPLIES

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL

*KC XX2690 AUTH#

PAY THIS AMOUNT $4275.53

Invoice

DATE	INVOICE #
3/13/2018	

PAID 03/[illegible]/2018

BILL TO:

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			3/5/2018			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	Misc Sales	18.4R42 Firestone tractor tires for 2180 Versatile		
	Labor/Service	Labor ($70 x2)		
2	Misc Sales	14.9R30 tractor tire (fronts) for 2180 Versatile		
	Labor/Service	Labor ($60 x 2)		
	Labor/Service	Service call (split)		
2	Misc Sales	18.4R38 Firestone rear tires for 4240 John Deere tractor		
	Labor/Service	Labor ($70x2)		
2	Misc Sales	Wet charge		
2	Misc Sales	Tube		
8	Misc Sales	20.8R42 Firestone tire for 8360 Versatile		
4	Misc Sales	Tube		
4	Misc Sales	Versatile dual charge		
8	Misc Sales	Wet tire charge		
8	Labor/Service	Labor		
4	Misc Sales	Stem		
2	Labor/Service	Service call		
	Rebate	Rebate from Firestone		
	Discount	Additional discount		

Thank you for your business. We truly appreciate it.

TOTAL

Invoice

DATE	INVOICE #
3/13/2018	

PAID
03/[illegible]/2018

BILL TO:	SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		3/5/2018		Kingman	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		We had 2 wet charges, we had 2 extra tubes for John Deere, 4 less tubes for 8360, and 1/2 of 1 extra service call.		

Thank you for your business. We truly appreciate it.

TOTAL $19,531.00

SERVICE INVOICE

Invoice:
Date: 5/4/2021

PO:
CustId: I

Cust Email:
Phone:
Salesperson:
User:

Ship To:

Opened:	4/15/2021	Responsible Tech:	Kraig
Work Order No:		My Ref:	2180 VERSATILE
Pickup Date:		Delivery Date:	
Unit No:	16049	Unit Make:	Versatile
Unit Serial:	500765	Unit Model:	2180
Unit Desc:	TRACTOR	Unit Tag:	
Unit Meter:	3,696.0 Hours		

REMOTES LEAKING DOWN, ADD WASHERS

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
REMOTES							
		REMOTES LEAKING DOWN, HOSES UNDER CAB KEEP FAILING					
		Test Remotes, pressures and flow were ok, removed pressure releifs to check o rings on remotes 1 & 2. O rings were ok, disassembled valve stack and found shuttles all had bad o rings on them in many pieces, replaced all seals and o rings, customer requested new coupler block on remote valve #1, resealed all couplers internal and external. resealed valve stack and assembled, ran and checked operation and loader. Hitch was not working, checked voltage at solenoids, had voltage and no codes so removed hitch valve and checked shuttles, shuttles were ok, reassembled stack and used a different torque, checked operation and hitch worked as it should.					
	SL	New Holland Labor					
9672549	PA	NEW - O'RING	1.0000				
167266	PA	NEW - O'RING	2.0000				
9991976	PA	NEW - O-RING	2.0000				
86637741	PA	NEW - 0-RING	8.0000				
14454480	PA	NEW - SEAL	8.0000				
86013221	PA	NEW - SEAL	8.0000				
86503302	PA	NEW - O-RING	5.0000				
86503303	PA	NEW - SEAL	5.0000				
164380	PA	NEW - O'RING	10.0000				
86511345	PA	NEW - O'RING	3.0000				
9827059	PA	NEW - O-RING	8.0000				
87473574	PA	NEW - O-RING	6.0000				
167268	PA	NEW - O'RING	7.0000				
9824051	PA	NEW - SEAL	3.0000				
570186	PA	NEW - O'RING	3.0000				
48142232	PA	NEW - FILTER	1.0000				
9821388	PA	NEW - FILTER - HYD	1.0000				
134373	PA	NEW - O'RING	4.0000				
167269	PA	NEW - O'RING	5.0000				

SERVICE INVOICE

Invoice PO:
Date: 5/4/2021

Cust Email:
Phone:
Salesperson:
User:

Ship To:

86513328	PA	NEW - O-RING	5.0000
9673139	PA	NEW - O RING	5.0000
86021542	PA	NEW - RING	5.0000
14452480	PA	NEW - O-RING	3.0000
9673141	PA	NEW - O RING	4.0000
9673142	PA	NEW - O RING	4.0000
165202	PA	NEW - O'RING	4.0000
86021544	PA	NEW - RING	4.0000
86021543	PA	NEW - RING	4.0000
86511345	PA	NEW - O'RING	5.0000
9626940	PA	NEW - O'RING	1.0000
9673141	PA	NEW - O RING	1.0000
9673142	PA	NEW - O RING	1.0000
165202	PA	NEW - O'RING	1.0000
86021544	PA	NEW - RING	1.0000
86021543	PA	NEW - RING	1.0000
86511345	PA	NEW - O'RING	3.0000
48971	PA	NEW - O'RING	8.0000
9825770	PA	NEW - O'RING	2.0000
86027947	PA	NEW - COUPLING	1.0000
87428689	PA	NEW - KIT_ SEALS	6.0000
86013221	PA	NEW - SEAL	4.0000
14454480	PA	NEW - SEAL	4.0000
86511345	PA	NEW - O'RING	20.0000
164380	PA	NEW - O'RING	2.0000
86503302	PA	NEW - O-RING	1.0000
86503303	PA	NEW - SEAL	1.0000
9635695	PA	NEW - O-RING	1.0000
9849963	PA	NEW - O'RING	2.0000
86027040	PA	NEW - O-RING	8.0000
14452480	PA	NEW - O-RING	7.0000
5169122	PA	NEW - GASKET	1.0000
Freight	MC	Freight for Special Order Parts	1.0000
Remark	RE	NEW HOLLAND CHARGED FREIGHT	
	SS	Service Accessories	1.0000

Segment Total: **$4,185.50**

SERVICE INVOICE

Invoice
Date: 5/4/2021

PO:
CustId:

Cust Email:
Phone:
Salesperson:
User:

Ship To:

ADD WASHERS				
		ADD WASHERS TO LEFT REAR WHEEL WEIGHT BOLTS		
		Remove double nuts, install bigger suitable washers, reinstall and tighten nuts.		
	SL	New Holland Labor		
HARDWARE	PA	OTH - HARDWARE EACH	6.0000	
	SS	Service Accessories	1.0000	
			Segment Total:	$336.75
PARTS FOR CUST				
		PARTS FOR CUST		
	SL	New Holland Labor		
9861036	PA	NEW - BLADE_WIPER	1.0000	
86512116	PA	NEW - SWITCH	1.0000	
Freight	MC	Freight for Special Order Parts	1.0000	
Remark	RE	NXT DAY		
	SS	Service Accessories	1.0000	
			Segment Total:	$107.29
OIL COOLER LEAK				
		OIL COOLER LEAK		
		• Hydraulic oil bypass valve leaking from Pressure relief cover, disassemble valve and remove oil filters, remove filter housings and replace o rings on PRV. Reassemble filter housings and hoses using new o rings and install new oil filters. • Severe oil leak from 4WD output shaft on transmission, drain hydraulic oil and remove cover for drive shaft, disconnect drive shaft and carrier bearing, remove cover and snap ring on shaft and pull cover, shaft assembly fell out of position in transmission and dropped a thrust washer, had to remove duals and fuel tank, remove side cover on transmission and reassemble thrust washer and 4wd shaft and cover, reassembled tank and duals, reassembled drive shaft, carrier bearing, and shield. Fill with fluid and fuel, checked for leaks.		
	SL	New Holland Labor		
	SS	Service Accessories	1.0000	
			Segment Total:	$1,017.49

Labor:
Parts:
Misc Charges:
Service Accessories:

Totals		
	Sub Total:	$5,647.03

SERVICE INVOICE

Invoice:
Date: 5/4/2021

PO:
CustId: I

Cust Email:
Phone:
Salesperson:
User:

Ship To:

	Total Tax:	
	Invoice Total:	$5,647.03

Forms of Payment

Type	Description	Amount
Farm Plan		$5,647.03
	. otal Forms of Payment:	$5,647.03

Balance Due On This Invoice: $0.00

SERVICE INVOICE

Invoice
Date: 5/27/2021

PO:
CustId:

Cust Email:
Phone:
Salesperson:
User:

Ship To:

Opened:	5/25/2021	Responsible Tech:	
Work Order No:	01-41211	My Ref:	
Pickup Date:		Delivery Date:	
Unit No:	16049	Unit Make:	Versatile
Unit Serial:	500765	Unit Model:	2130
Unit Desc:	TRACTOR	Unit Tag:	
Unit Meter:	5,757.0 Hours		

HYDRAULIC LEAK ON COUPLERS

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
HYD LEAK							
		HYD LEAK					
		Found o-ring/backup ring in female side external coupler port. Installed sealing rings. No leaks Works as it should.					
	SL	Rework on Ag Equipment					
87428689	PA	NEW - KIT_ SEALS	1.0000		$10.88		
						Segment Total:	$35.88
SERVICE CALL							
		SERVICE CALL					
	SL	Rework on Ag Equipment					0
						Segment Total:	$137.50

Labor:
Parts:

Totals

Sub Total:	
Total Tax:	
Invoice Total:	$173.38

Forms of Payment

Type	Description	Amount
zComeback Srvc		$173.38
	Total Forms of Payment:	$173.38

Balance Due On This Invoice: $0.00

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	86027948	coupler assy		614	82
1	86036411	intercooler		2239	18
2	12FF-OR x 12FFOR	4625 hose	139.44	278	88
4	568212	o ring	1.40	5	60
4	568114	"	1.20	2	40
2	568106	"	1.00	2	00
3	06480	fastner	13.14	39	42

BROUGHT FORWARD FROM REVERSE SIDE

WORK DONE BY:

TOTAL PARTS 3182 30

OUTSIDE WORK

Pnt	20	40

BY:

TOTAL OUTSIDE WORK 20 40

DYNAMOMETER CHART ON REVERS

TYPE OF MACHINE: Tractor

HOURMETER OR MILEAGE / PHONE

MAKE: Versatile

SERIAL NO.: 500765

MODEL: 2180

MOTOR NO.

WORK TO BE DONE

LABOR ONLY MATERIAL ADDITIONAL

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ CLEAN ☐ PAINT ☐

	AMOUNT
1. Check oil leak up by coolers	x
2 Chek for leak on LH side of cooler	x
3 #2 remote settles down	x
& chek others	
4 Chek on cab heat liner	x
5 Check why hyd hoses between	x
cooler & radiator keep leaking	

15 hrs service @ $100

Pickup & ~~Deliver~~

MILEAGE @ ¢

OTHER MATERIALS		
.... GALS. FUEL @		
.... QTS. OIL @		
Hydraulic LBS. GREASE @	10	00
2 gal BG	120	00
113 qts hyd oil	452	00
EPA chg	15	00
TOTAL OTHER MATERIALS	597	00

TOTAL SERVICE	
TOTAL PARTS	
TOTAL OUTSIDE WORK	
TOTAL OTHER MATERIALS	
DYNAMOMETER	
PICKUP & DELIVERY	
SUBTOTAL	
TAX (WHERE APPLICABLE)	
GRAND TOTAL	5,474 70

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

DATE ____________ SIGNED ____________

VERSATILE 2180 SN: HR .0 W:00
Sold By: GD PO #: Date 10/06/18 WORK ORDER
Ship By: Tax #:

Tax	D	Qty	Description -------------------------------*			Price	Amount
			Remove and replace turbocharger				
			Remove and replace muffler				
			EPA				
00000			E.P.A. CHARGE				
			FREIGHT/INT/WTY				
00000			UPS/FREIGHT/HANDLING				
00000			UPS/FREIGHT/HANDLING				
				** TOTAL FREIGHT/INT/WTY			
			LABOR SERV/INT	Total Hours: 23.50			
				** TOTAL LABOR SERV/INT			
			MILEAGE				
00000			PICKUP/DELIVERY				
			PARTS SERV/INTL				
00000		4	VER 86508097	CAP SCREW,	SP VER	.99	
00000		1	VER 86029823	O-RING - 61	SP VER	5.99	
00000		1	VER 83911642	GASKET TURB	SP VER	6.98	
00000		1	VER 09712634	GASKET	SP VER	5.97	
00000		1	VER 87802827	TURBOCHARGE	SP VER	2389.74	
00000		1	VER 86013886	TENSIONER G	T13	96.78	
00000		1	VER 86029736	BELT SERPIN	T18	52.97	
00000		1	VER 86029689	MUFFLER - A	SP VER	1195.95	
				** TOTAL PARTS SERV/INTL			
			SERVIC SUPPLIES				
00000			MISC SUPPLIES				

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL 6649.77

X______________________________

AUTH#

Phone: (316)532-5341

PAY THIS AMOUNT $6649.77