

Customer Account Number	63204

## STATEMENT

Statement as of: 8/22/2021 Page 1 of 1

Date	Location	Reference	PO No	Description	Charges	Payments & Credits	Balance
8/16/2021		281078		Parts Sale			
8/19/2021		281415		Service Invoice			
CURREN <del>T</del> 30 DAYS 60 DAYS 90 DAYS 120 DAYS TOTAL							

Remittance Slip - Tear Off This Portion & Return With Your Payment

Account Number	63204	Account Name	
Statement as of: 8/22/2021			TOTAL PAID
CURRENT	30 DAYS	60 DAYS	90 DAYS 120 DAYS TOTAL DUE \$12,312.43



Invoice To Account No.: 63204

Deliver To Account No.: 63204

**PARTS INVOICE**

Invoice No:	281078
Date:	8/16/2021
Page:	1 of 1
Payment Type:	Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
4.00	0.00	AR69444	HY-GARD TM 5 GAL	R-OIL				
1.00	0.00	TY16317	Funnel	DF-MISC				

INVOICE CONTAINS \$45.05 DISCOUNT

Customer PO No:

Tax Exempt No:

Salesperson:

Parts:

Misc:

Sales Tax:

Deposit:

Total:

\$362.39

Tractor Seneca

**TERMS AND CONDITIONS**

All accounts due 10th of month following purchase. FINANCE CHARGE of 2% per month (24% ANNUAL PERCENTAGE RATE) added from first of month following purchase, on past due accounts. All return parts are subject to a restock fee. A 15% charge of all stocked goods returned after 10 days. Non stocked goods/special orders will be at dealers discretion. Any orders older than 30 days are non-returnable. Returned goods must be accompanied by this invoice.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THAT HE/SHE IS ENGAGED IN FARMING OR RANCHING AND THAT THE FARM MACHINERY DESCRIBED HEREON WILL BE USED ONLY IN FARMING OR RANCHING.

Receiv

Date: Aug 16

Invoice To Account No: 63204

Deliver To:

**SERVICE INVOICE**

Invoice Number:	<b>281415</b>
Invoice Date:	8/19/2021
Location:	1
Work Order Number:	50964
Payment Type:	Account
Page:	1 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8640	4134	RW8640H005949	0H005949	

/SERVICE CALL Retail

COMPLAINT:  
OVERHEATING

CORRECTION:

Went to location to check tractor. Started tractor. Found air in radiator. Needs to come to shop to fix cylinder head.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3921	MILEAGE SERV VEHICLE	4.00				Y

/RADIATOR REPAIR Retail

COMPLAINT:  
REPAIR RADIATOR

CORRECTION:

Radiator needed to be cleaned. Removed brackets that hold it to front of tractor. Removed wiring. Removed hoses and cut out bolts. Removed condenser and set on top of battery. Removed radiator and cleaned up rust. Customer had to find a new radiator due to the old one being so rusted. Had to get all new bolt and spring and pads where the radiator sets. Got all new shroud bolt due to the holes being too big. Got radiator bolt down. Reassemble in reverse order.

/PICK UP-DELIVER Retail

COMPLAINT:  
PICK UP / DELIVER

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3903	DELIVERY VEHICLE DRIVE TIME	1.00				

Invoice To Account No: 63204

Deliver To:

**SERVICE INVOICE**

Invoice Number:	<b>281415</b>
Invoice Date:	8/19/2021
Location:	1
Work Order Number:	50964
Payment Type:	Account
Page:	2 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8640	4134	RW8640H005949	0H005949	

/PICK UP-DELIVER Retail	5990	FREE HAULING	1.00	N
Comments: FREE HAULING PER DEREK				

10-020/060-F-0009571 Retail

COMPLAINT:

HEAD GASKET, R&amp;R

## CORRECTION:

Tractor needed head gasket. Drained coolant. Removed thermostat manifold. Removed upper radiator hose. Removed fuel injector lines. Removed all fuel return lines. Removed turbo oil feed lines. Removed turbo. Removed valve cover. Removed rocker arms. Removed radiator supports. Disconnected hydraulic lines. Removed head bolts. Removed head with intake manifold and exhaust manifold still on it. Removed both intake manifold and exhaust manifold. Took head to the Machine shop. Got back and clean up surfaces, then stabbed in. Torqued to spec. Reassemble in reverse order.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19H2719	Cap Screw	6.00				
19H3485	Cap Screw	2.00				
19H3683	Screw	4.00				
24H1309	Washer	2.00				
F2411R	Spring	2.00				
R26417	Spacer	2.00				
R30936	Isolator	1.00				
R47153	O-Ring	2.00				
R49424	O-Ring	2.00				
R49492	Gasket	1.00				
R502354	Screw	4.00				
R520521	Gasket	4.00				
R520524	Gasket	1.00				

Invoice To Account No: 63204

Deliver To:

**SERVICE INVOICE**

Invoice Number: **281415**  
 Invoice Date: 8/19/2021  
 Location: 1  
 Work Order Number: 50964  
 Payment Type: Account  
 Page: 3 of 7

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8640	4134	RW8640H005949	0H005949	

**10-020/060-F-0009571 Retail**

R520548	Gasket	2.00
R520555	Gasket	2.00
R520614	Gasket	2.00
R57517	O-Ring	2.00
R57703	Ring	1.00
R58400	Isolator	2.00
R63489	Washer	10.00
R63982	Exhaust Valve	6.00
R70268	Washer	25.00
R74365	Gasket	1.00
R75690	Intake Valve	6.00
R77551	O-Ring	6.00
R80575	Cap Screw	9.00
R80576	Cap Screw	15.00
R80577	Cap Screw	2.00
R80969	Gasket	2.00
R80970	Gasket	2.00
R88397	Gasket	2.00
RE34009	Engine Cylinder Head Gasket	1.00
RE67747	Clamp	1.00
SE501110	Injection Nozzle Reman	6.00
SE501110-CR	CORE for:Injection Nozzle Reman	-6.00
T19687	O-Ring	1.00
TY22473	Clamp	1.00
TY26576	Cool-Gard TM 2 1/2 gal	4.00

Invoice To Account No: 63204

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## SERVICE INVOICE

Invoice Number:	281415
Invoice Date:	8/19/2021
Location:	1
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Payment Type:	Account
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8640	4134	RW8640H005949	0H005949	

## 10-020/060-F-0009571 Retail

73302	80 GRIT YELLOW ROLOC	1.00
841-6	WIZ NUT 3/8	1.00
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>
3750	FREIGHT	1.00
Comments: R49492,R502354,R520521,R520548,R520614,R520685,R57703,R63489,R80969,R80970,1		
3750	FREIGHT	1.00
Comments: R80574,T86454,R86455,RE34009		
3750	FREIGHT	1.00
Comments: FREIGHT FOR R59894 & R60537		
3750	FREIGHT	1.00
Comments: R64840		
3750	FREIGHT	1.00
Comments: F2411R,R58400,SE501110		
3750	FREIGHT	1.00
Comments: FREIGHT FOR4 OF THE R63982 & R75690		
3750	FREIGHT	1.00
Comments: FREIGHT FOR 2 OF THE R63982,R49424,R520555,R57517		
3751	SPECIAL HDLG	1.00
Comments: F2411R,R58400		
3751	SPECIAL HDLG	1.00
Comments: FLASH PLUS FOR4 OF THE R63982 & R75690		
3751	SPECIAL HDLG	1.00
Comments: FLASH PLUS FOR R59894 & R60537		
3810	MISC CUST LABOR	1.00
Comments: LABOR CREDIT PER DEREK		

## OL&amp;M Charges:

Description	Value
HEAD SURFACING	
SURFACE EX. MANIFOLD	

## 0417A/ -F-0040310 Retail

## COMPLAINT:

WATER PUMP, R&amp;R

Invoice To Account No: 63204

Deliver To:

**SERVICE INVOICE**

Invoice Number: **281415**  
 Invoice Date: 8/19/2021  
 Location: 1  
 Work Order Number: 50964  
 Payment Type: Account  
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8640	4134	RW8640H005949	0H005949	

0417A/ -F-0040310 Retail

## CORRECTION:

Customer wanted new water pump. Removed old water pump. Cleaned up sealing surface on the block. Removed back panel on the pump. Pressed out the pulley off the old one and press onto the new one. Installed back on tractor.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19H2719	Cap Screw	11.00				
AR48675	Thermostat	3.00				
BLUEWASHER	GRADE 8 WASHER	1.00				
GREENBOLT	GRADE FIVE BOLT	3.00				
N120831	Spacer	2.00				
PURPLEWASHER	GRADE 5 WASHER	2.00				
R520157	Hose	1.00				
R520542	Gasket	1.00				
R520549	Gasket	1.00				
SE500897	Water Pump Reman	1.00				
SE500897-CR	CORE for Water Pump Reman	-1.00				
825	BG LUBE	1.00				
<b>Miscellaneous</b>						
3750	Description FREIGHT	1.00	\$5.00	\$5.00	\$5.00	
Comments: SE500897						
3750	FREIGHT	1.00				
Comments: R520157						

/FINAL RUN Retail

## COMPLAINT:

FINAL RUN

## CORRECTION:

Invoice To Account No: 63204

Deliver To:

**SERVICE INVOICE**

Invoice Number:	<b>281415</b>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8640	4134	RW8640H005949	0H005949	

**/FINAL RUN Retail**

Ran tractor. Attempted to get it hot and would not get hot. Let run outside for about an hour, then drove for about 30 minutes. Topped off fluids. Drove to the college and dropped off to customer.

**/WIRING REPAIR Retail**

COMPLAINT:  
REPAIR WIRING

**CORRECTION:**

All wiring for headlights were not functioning. Trace wiring back to the cab and found the relay harness was messed up. Fixed wiring so head lights would work. Replaced roof lights with some led lights from Napa. Made sure all worked.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H77698	Tie Band	30.00				
R65595	Elec. Connector Terminal	2.00				
TY27130	Tube	1.00				
TY27132	Tube	1.00				
NV4050K	DRILL KIT	1.00				
TLL144FFSL	LED WORK LT	2.00				

**10-090/010-F-0036205 Retail**

COMPLAINT:  
A/C CHARGE, R&R

**CORRECTION:**

Charge A/C to specs. 3lbs.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE-&gt;

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**SERVICE INVOICE**

/	Invoice Number:	281415
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!	Location:	1
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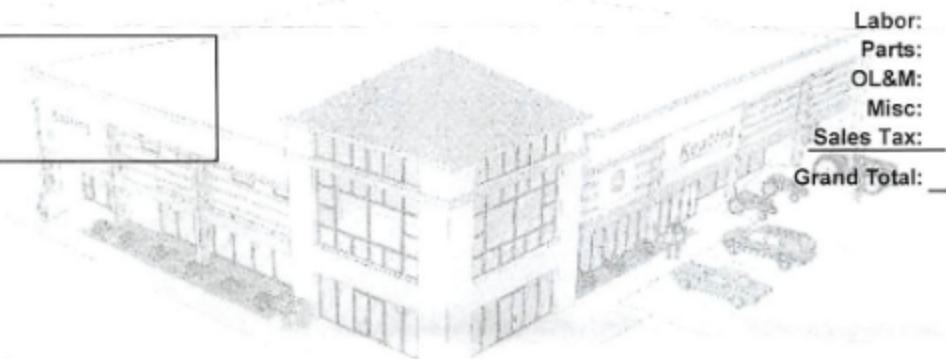
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8640	4134	RW8640H005949	0H005949	

10-090/010-F-0036205 Retail

Z4771	SERVICE ACCESSORIES	1.00
Z4772	ENVIRONMENTAL CHARGES	1.00

INVOICE CONTAINS \$0.13 DISCOUNT

Customer PO No:  
Tax Exempt No:



Labor:  
Parts:  
OL&M:  
Misc:  
Sales Tax:

Grand Total: \$11,950.04

**TERMS AND CONDITIONS**

All accounts due 10th of month following purchase. FINANCE CHARGE of 2% per month (24% ANNUAL PERCENTAGE RATE) added from first of month following purchase, on past due accounts. A 15% charge of all stocked goods returned after 10 days. Non stocked goods will be at dealers discretion. Returned goods must be accompanied by this invoice.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. PURCHASER CERTIFIES UNDER PENALTY OF PERJURY THE HE IS ENGAGED IN FARMING OR RANCHING AND THAT THE FARM MACHINERY DESCRIBED HEREON WILL BE USED ONLY IN FARMING OR RANCHING.

Received by: ..... Date: .....