

SERVICE INVOICE

Invoice Number: 288732
Invoice Date: 6/25/2012
Location: 04
Work Order Number: 48599
Payment Type: [REDACTED]
Page: 1 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4840	9660	RW4840P017876	LLC017876	

/RWDIAG -F-0006749 Retail

COMPLAINT:

PERFORM TRACTOR DIAGNOSTICS ACCORDING TO SERVICE ADVISOR

CORRECTION:

GETTING METAL IN TRANSMISSION.

REMOVED TRANSMISSION FILTERS. REMOVED ROCKSHAFT AND TRANSMISSION COVER.

FOUND IRON AND OTHER FOREIGN MATERIAL.

SPLIT TRACTOR AND REMOVED TRANSMISSION PUMP. FOUND PTO CLUTCHES BURNED UP. PUT TRACTOR BACK TOGETHER AND SPLIT IT BETWEEN CLUTCH HOUSING AND TRANSMISSION CASE.

REMOVED BRAKE PACK, DIS-ASSEMBLED AND INSPECTED.
R-R'D ONE BUSHING IN BRAKE PACK & RE-ASSEMBLED.FLUSHED TRANSMISSION CASE OUT AND INSTALLED BRAKE
PACK.

INSTALLED CLUTCH HOUSING. INSTALLED TRANSMISSION PUMP. REMOVED PRESSURE PLATE AND CLUTCH PLATE.

R-R'D PILOT BEARING. CONNECTED TRACTOR AT ENGINE AND CLUTCH HOUSING.
INSTALLED TRANSMISSION CASE COVER. ROCK SHAFT HOUSING AND CAR.DRAINED TRANSMISSION OIL, INSTALLED NEW TRANSMISSION FILTERS. FILLED TRANSMISSION WITH 22 GAL OF
HY-GARD.

RAN TRACTOR TO CHECK OPERATION. CHARGED A/C WITH 134A AND BLEED BRAKES.

TOOK FOR TEST DRIVE--EVERYTHING TESTED GOOD.

Service Accessories

Part Number	Description	Quantity
11M7023	COTTER PIN	1.00
11M7077	COTTER PIN	3.00
11M7081	COTTER PIN	2.00
19H1800	CAP SCREW	2.00

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SERVICE INVOICE

Invoice Number: 288732
Invoice Date: 8/25/2012
Location: 04
Work Order Number: 48599
Payment Type: [REDACTED]
Page: 2 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4840	9660	RW4840P017876	LLC017876	

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19H2367	CAP SCREW .625"X0.75"GR5	1.00
19H3041	CAP SCREW	2.00
19M7179	CAP SCREW M10 X 50 GR8.8	1.00
24H1111	WASHER, FLAT	2.00
24H1305	WASHER, FLAT	2.00
A4730R	O-RING	2.00
AR70406	SEAL	1.00
AR94510	FILTER ELE	2.00
B2762R	O-RING	1.00
JD9449	BALL BEARING	1.00
R26906	O-RING	1.00
R26919	WASHER	2.00
R31378	O-RING	1.00
R33363	GASKET	1.00
R34733	WASHER	2.00
R39876	PACKING	1.00
R43376	GASKET	1.00
R43408	GASKET	1.00
R45269	Bushing	1.00
R459R	O-RING	4.00
R50973	GASKET	1.00
R53169	SCREEN	1.00
R57636	WASHER	1.00
R57637	WASHER	1.00
R72653	SNAP RING	5.00
R72654	SNAP RING	2.00

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SERVICE INVOICE

Invoice Number: **288732**
Invoice Date: 6/25/2012
Location: 04
Work Order Number: 48599
Payment Type: Finance
Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4840	9660	RW4840P017876	LLC017876	

/RWDIAG -F-0006749 Retail

R76514	RING	1.00
R97770	GASKET	1.00
R99394	GASKET	2.00
RE20139	Clutch	1.00
RE20733	BRAKE SHOE	1.00
TY15949	REFRIGERANT 134a	3.00
TY22028	HY-GARD TM	22.00
TY26101	BRAKE/PARTS CLEANER	2.00
TY26575	COOL-GARD TM	3.00
TY26576	COOL-GARD TM	1.00

Miscellaneous Description

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JOHN DEERE 4840	9660	RW4840P017876	LLC017876	

/RWDIAG -F-0006749 Retail
S3771

DISPOSAL FEE

Sub-Total: \$11,099.04

Miscellaneous Charges:
Service Accessories

Grand Total: \$11,299.04