SOLD TO: PAGE SALE TYPE CASH CUSTOMER NO. 0 12000815 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALES PRN 1230629 01 17AUG12 MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** MAKE 850C T0850CX823173 DOZER 11338 JD **AMOUNT** DESCRIPTION PISTONS, CONNECTING RODS, LINERS, CRANKSHAFT AND VALVES-(A COMPLAINT: DOZER'S ENGINE DOESN'T HAVE GOOD OIL PRESSURE. CAUSE: ENGINE WORN OUT, ASSEMBLED WRONG. CORRECTION: REMOVED ENGINE. OVERHAULED WITH NEW LOT OF BROKEN BOLTS. CRANK, REMOVE A 19M7404 CAP SCREW 710 CAPSCRE 2 DELIVER HEAD TO NOLANDS / 08/31 12 R525767 BEARING 0 Y 12 R66452 CAP SCREW 0 Y 1 RE529320 THRUST BEAROY 6 RE529319 BEARING 14 R519287 CAP SCREW R500330 COMPRESSIO U17409 O-RING RE57394 OIL FILTER AR49025 SEAL CAP SCREW XΥ 6 19H1721 RE520036 SEAL 1 0 Y RE527549 GASKET KIT 7 0 Y R1214910 CAP SCREW R121490 0 Y 8 CAP SCREW CAP SCREW 0 Y R121320 DESCRIPTION AMOUNT Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL PARTS **TOTAL LABOR** MISC. CHARGES SALES TAX PLEASE PAY **CONTINUED** THIS TOTAL

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Н SALE TYPE CASH CUSTOMER NO. 0 12000815 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALES PRN 17AUG12 1230629 01 EQUIP. NO. METER **AUTHORIZED BY** MAKE MODEL SERIAL NO. 850C T0850CX823173 DOZER 11338 JD DESCRIPTION AMOUNT 5 R121489 CAP SCREW SE500877 1 PUMP REOY OIL 6 R71732 O-RING 1 R100569 GASKET SCREW 4 19H2549 CAP XY 3/8 X 1-3/8 5 19H3219 8 R57696 WASHER 1 RE57603 TORSIONAL DOY 1 R26333 WASHER 1 R79846 CAP SCREW 2 AT107738 ISOLATOR 0 Y 2 0 Y AT169022 ISOLATOR T163982 WASHER 0 Y 0 Y 4 A11667 WASHER 0 Y 19H2702 CAP SCREW HOUSING 0 Y 1 RE509329 2 AR48675 THERMOSTAT 1 TY22493 HOSE CLAMP CY SCREW 19M8629 O-RING T77858 TY22485 HOSE CLAMP O-RING T77857 CY R102882 SHIELD SCOTCH 95709 CRANKSHAFT 0 Y RE535300 EMERY CLOT TY24751 2 CAP SCREW 19H3104 2 " 7 95710 ROLO GASKET R119383 1 R504810 O-RING 1 R86062 GASKET AMOUNT DESCRIPTION Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL PARTS **TOTAL LABOR** MISC. CHARGES SALES TAX RECEIVED BY PLEASE PAY **CONTINUED** THIS TOTAL CUSTOMER COPY

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PAGE S Н 3 SALE TYPE CASH CUSTOMER NO. O 12000815 SALES PRN PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED 1230629 01 17AUG12 **AUTHORIZED BY** MAKE MODEL ŞERIAL NO. EQUIP. NO. METER DOZER 11338 JD 850C T0850CX823173 DESCRIPTION **AMOUNT** RE57190 SEAL 1 GASKET 1 R125072 3/8 FW 21 88437 A530 3/8 LW 1 3/8-16X 1 636 8 19M7403 12X35 MM WASHER 10 24M7240 24M7239 WASHER 4 LOCK WASHER 4 12H304 LOCK WASHE 2 12H301 T23891 WASHER 12 634 CAPSCRE CAPSCRE 663 2 702 CAPSCRE 1 CAP SCREW 4 19H3031 19H3267 3/8X1-5/8 4 8 R63845 WASHER SCREW 4 R54500 WASHER 4 24H1305 INJECTION NCY SE501126 6 FITTING CY RE501970 R79605 WASHER 6 R51936 SEALING WA 15 19H3504 CAP SCREW 1 624 CAPSCRE 1 CAPSCRE 2 639 3/8X1-3 2 635 SCREW 3 19H2704 2 17957 DISC 4 AR86745 ILTER ELE 1 1 RE508633 FILTER ELE DESCRIPTION AMOUNT Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance **TOTAL PARTS** charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. **TOTAL LABOR** MISC. CHARGES SALES TAX RECEIVED BY PLEASE PAY **CONTINUED** THIS TOTAL LF-1152C Ver. 954829

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PAGE н SALE TYPE CASH CUSTOMER NO. 12000815 DATE OPENED SALES PRN WORK ORDER NO. SEG. PURCHASE ORDER NO. PHONE NUMBER 17AUG12 1230629 01 AUTHORIZED BY EQUIP, NO. METER MODEL MAKE 11338 850C T0850CX823173 DOZER JD **AMOUNT** DESCRIPTION SWITCH AT172280 CAPSCRE 6 699 2 M12X35 10235 2 98272 M16 FW 2 M12X40 10236 2 HEX NUT 83528 2 24H1850 WASHER 6 10225 CAPSCRE 6 24M7101 WASHER WASHER 3 87511 CAPSCRE 10224 1 RE47431 FUEL LINE CY 1 CY RE47430 FUEL LINE 1 FUEL LINE CY RE47429 1 CY RE47428 FUEL LINE 1 RE47427 CY FUEL LINE 1 FUEL LINE CY RE47426 1 2 SEALING WA R67092 6 R87082 FITTING CY LABOR 1 SHIPPING & HANDLING SHIPPING & HANDLING 1 O/S LAB MATERIAL 1 CYL. HEAD REPAIR PARTS VEHICLE SHIPPING & HANDLING 1 SHIPPING & HANDLING 1 1 SHIPPING & HANDLING 1 SHIPPING HANDLING SHIPPING & HANDLING DESCRIPTION AMOUNT Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance TOTAL PARTS charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL LABOR MISC. CHARGES SALES TAX PLEASE PAY **CONTINUED** THIS TOTAL

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H SALE TYPE CASH CUSTOMER NO. 12000815 DATE OPENED SALES PRN PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. 1230629 03 06SEP12 **AUTHORIZED BY** MAKE MODEL SERIAL NO. EQUIP. NO. METER DOZER 11338 JD 850C T0850CX823173 **AMOUNT** DESCRIPTION COMPLAINT: RECONDITION THE TILT CYL. CAUSE: THE CYL IS LEAKING. CORRECTION: REMOVED AND DISASSEMBLED THE TILT CYL. REPLACED THE CYL ROD AND RESEALED CYL. ALSO REPLACED BARREL AND PIN HOUSING. AH159757 HYDRAULIC COY 1 22M7009 SET SCREW 1 T13624 BALL 0 Y H158465 NUT 0 Y SEAL RE25147 PISTON 0 Y H167878 0 Y AT153937 SHIM 2 CAP SCREW 19M8043 LOCK NUT 2 14M7328 1 T77857 O-RING 2 632 CAPSCRE 3/8 FW 88437 3/8LK N 2 80929 BUSHING H151145 1 PIN FASTENECY T70635 1 KIT HYDR 1 AH137211 HYDRAULIC 1 RE25152 LABOR SHOP SUPPLIES SEG# 03 PRT >> · · > DESCRIPTION AMOUNT Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance **TOTAL PARTS** charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL LABOR MISC. CHARGES SALES TAX RECEIVED BY PLEASE PAY **CONTINUED** THIS TOTAL

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н SALE TYPE CASH CUSTOMER NO. 12000815 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALES PRN 1230629 04 06SEP12 **AUTHORIZED BY** MAKE MODEL SERIAL NO. EQUIP. NO. METER 850C T0850CX823173 DOZER 11338 JD **AMOUNT** DESCRIPTION RESEAL RADIAL PISTON PUMP COMPLAINT: RESEAL FRONT TRANS PUMP. CAUSE: PUMP SHAFT SEAL IS LEAKING OIL. CORRECTION: REPLACED PUMP SHAFT SEAL AND A HOSE ON THE TRANS. 1 AT173284 SEAL 1 R26906 O-RING T77858 O-RING 2 27 X471ST-12-RL SUPER TOUGH X1JS43-12-12 HOSE FITTI 1 X1J543-12-12 ELBOW FITT 1 131 TY26682 PLUS-50 TM * LABOR * SHIPPING & HANDLING SHOP SUPPLIES (KC) SEG# 04 PRT CHECK OUT TRANSMISSION COMPLAINT: CHECK OUT TRANSMISSION. CAUSE: live with it DESCRIPTION **AMOUNT** Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL PARTS TOTAL LABOR MISC. CHARGES SALES TAX PLEASE PAY **CONTINUED** THIS TOTAL CUSTOMER COPY

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PAGE Н 10 SALE TYPE CASH CUSTOMER NO. 12000815 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALES PRN 1230629 07 230CT12 MODEL EQUIP. NO. METER **AUTHORIZED BY** MAKE SERIAL NO. DOZER 11338 850C T0850CX823173 JD **AMOUNT** DESCRIPTION CUSTOMER WANTS A/C CHECKED OUT. CORRECTION: CHECKED A/C OUT. A/C WAS COMPLETELY OUT CHARGED A/C SYS. I OF REFRIGERANT. FOUND THE A/C SWITCH IN CAB HAD FAILED. REPLACED IT, WIRING HAD FAILED CONNECTION AT LOW PRESS SWITCH AND A/C FREEZE SWITCH FAILED. LEFT SIDE BLOWER MOTOR FAILED AND RIGHT SIDE CONDENSOR FAN IS MISSING FAN BLADE. CUSTOMER DECIDED NOT TO FIX A/C AT THIS TIME, STOPPED LOOKING FOR REFRIGERANT. 6313 R134A R FUSE 57M7125 1 ELECTRICAL RE12364 1 14M7019 2 WING NUT 14M7272 NUT 1 * LABOR * SHOP SUPPLIES (KC) SEG# 07 PRT **AMOUNT** DESCRIPTION Receipt of above described merchandise and/or labor at prices specified is hereby acknowledged. In the event the same is not fully paid in 30 days, I agree to pay a monthly periodic finance charge at a rate of 1.5% which is an annual rate of 18% on unpaid balance. TOTAL PARTS **TOTAL LABOR** MISC. CHARGES SALES TAX RECEIVED BY PLEASE PAY 36.550.17 THIS TOTAL

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Invoice To Account No .:

Deliver To:

#4719

SERVICE INVOICE

ı	Invoice Number:	9389
	Invoice Date:	10/7/2013
	Branch:	12
	Repair Order Number:	2432
	Payment Type:	Account
	Page:	1 of 2
	Make/Model:	JOHN DEERE 850C I
	Make/Model: Meter Reading:	JOHN DEERE 850C I
		JOHN DEERE 850C I T0850CX823173

Gen1- Retail

COMPLAINT: LEFT TRACK WONT ADJUST OUT.

CAUSE: SEALS FAILED IN ADJUSTER

CORRECTION: Removed covers, instpected adjuster, grease leaking from cylinder head, split tracks, Removed pin from cyl head, removed cyl head, seals damaged, no chrome on pisn or head, piston stuck in housing, cut spring to disassemble, removed track adjuster, compressed new spring at shop,

installed track adjuster, repaired two broken bolts, assembled track and greased, adjusted track tension

Service Accessories

Part Number AT159554	Description HYDRAULIC	1.00	Unit Nett	Value	Taxed Ind
AT180805	CYLINDER H	1.00			
JD7759	LUBRICATIO	1.00			
JD7797	LUBRICATIO	1.00			
R11066	SPRING	1.00			
R26282	O-RING	1.00			
SO-VT73206	TRK ADJ	1.00			
SO-VT82455	HOUSING	1.00			
T120720	PRESSURE R	1.00			
T40416	WEAR RING	2.00			
T47828	SEAL	1.00			
T47833	SEAL	1.00			
T53388	ADAPTER FITT	1.00			
TY24811	ANTI-SEIZE	1.00			
TY26362	CLEANING SOL	1.00			
TY6333	14OZ HD MOLY GR	3.00			
VT184268	SPRING	1.00			

Labor:

/Travel - 1 Retail

Part Number

Description

Quantity

Unit Nett

Value Taxed Ind