

# SERVICE INVOICE

Invoice To Account No: \_\_\_\_\_

Deliver To: \_\_\_\_\_

Invoice Number: **12400291**  
 Invoice Date: 02/03/2023  
 Location: 50  
 Work Order Number: 1529236  
 Payment Type: \_\_\_\_\_  
 Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE CP690	1200	1N0C690PEJ4070393	1N0C690PEJ4070393	

Service Reminders:

TRUCK TRIP 3 Retail

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closest UAT location

Parts Location:

Tax Region:ss

Where From:

Extra Mileage:

Trips Made:

CAUSE:

CORRECTION:

Job Total: \$480.00

Gen- Retail

COMPLAINT:

WONT MOVE

CAUSE:

CORRECTION:

1/6 Tested machine and found hydrostatic pump solenoid to be faulty, ordered parts.

1/9 removed old solenoid, installed new solenoid, tested operation, machine still not moving due to communication issues with transmission control unit, traced circuit down to find short in wiring to PTP controller, repaired wiring and tested machine operation. cleaned tools and location, left location for next job.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE13473	SOLENOID V					
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT					
Labor:	Parts: :	OL&M:	Misc:		Sub-Total:	

Invoice To Account No: \_\_\_\_\_

Deliver To:

**SERVICE INVOICE**

		Invoice Number:	12400291
		Invoice Date	02/03/2023
		Location:	50
		Work Order Number:	1529236
		Payment Type:	
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE CP690	1200	1N0C690PEJ4070393	1N0C690PEJ4070393	

Service Reminders:

**Finance Information**

Customer PO No: 1004	Type: Farm Plan	Auth No: 881578	Job Total:
Tax Exempt No:	Merchant No: 64000842		Sales Tax:
Advisor:	Card No:		
	Bill Code:		Total: \$2,194.64
	Credit Plan:		

**TERMS AND CONDITIONS**

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: .....

Date: .....

Invoice To Account No:

Deliver To:

**SERVICE INVOICE**Invoice Number: **12375478**

Invoice Date: 01/16/2023

Location: 50

Work Order Number: 1286589

Payment Type:

Page: 1 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE CP690

156

1N0C690PEJ4070393

1N0C690PEJ4070393

Service Reminders:

FTrip3 Retail

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closest UAT location

parts location: 06

tax region: PARIS

CAUSE:

CORRECTION:

Job Total: {

Gen- Retail

COMPLAINT:

ELECTRICAL ISSUES WITH BLOWER FAN

CAUSE:

Broken Wire at the HIC connector

CORRECTION:

Multiple Techs, Multiple trips

corrected by replacing failed connector, did a patch job to get machine running on second day.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M10610	ELEC. CONN					
TY26101	BRAKE AND PARTS CLEANER					

Labor: {

Parts: \$

OL&amp;M:

Misc:

Sub-Total:

Gen-Fuel,Air,Cooling Retail

COMPLAINT:

04 baler electrical issues

## SERVICE INVOICE

Invoice To Account No:

Deliver To:

Invoice Number: 12375478

Invoice Date: 01/16/2023

Location: 50

Work Order Number: 1286589

Payment Type:

Page: 2 of 2

Make/Model: f

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE CP690

156

1N0C890PEJ4070393

1N0C890PEJ4070393

Service Reminders:

CAUSE:

CORRECTION:

10/2 Spoke with customer and drove to location, customer complained of baler issues, inspected baler and found bearing to be out and chain broke on passenger side causing baler to function improperly. spoke with customer, customer will repair and inform tech of status.

Labor: Parts: OL&amp;M: \$ Misc: Sub-Total:

## Finance Information

Customer PO No: 1001

Tax Exempt No:

Advisor:

Type: Farm Plan

Auth No: 545745

Merchant No: 64000842

Card No:

Bill Code:

Credit Plan:

Job Total:

Sales Tax:

Total: \$874.15

## TERMS AND CONDITIONS

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Received by: 

Date:

Invoice To Account No:

Deliver To:

## SERVICE INVOICE

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Invoice Number:	
Invoice Date:	01/06/2023
Location:	50
Work Order Number:	1286589
Payment Type:	
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
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JOHN DEERE CP690	156	1N0C690PEJ4070393	1N0C690PEJ4070393	
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Service Reminders:

FTrip3 Retail

## COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closest UAT location

parts location: 06

tax region: PARIS

CAUSE:

CORRECTION:

Job Total:

Gen- Retail

COMPLAINT:

ELECTRICAL ISSUES WITH BLOWER FAN

CAUSE:

Broken Wire at the HIC connector

CORRECTION:

Multiple Techs, Multiple trips

corrected by replacing failed connector, did a patch job to get machine running on second day.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M10610	ELEC. CONN					
TY26101	BRAKE AND PARTS CLEANER					

Labor: \$	Parts: \$	OL&M: \$	Misc: \$	Sub-Total:
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Gen-Fuel,Air,Cooling Retail

COMPLAINT:

04 baler electrical issues



Invoice To Account No:

Deliver To:

**SERVICE INVOICE**

Invoice Number:  
 Invoice Date: 01/06/2023  
 Location: 50  
 Work Order Number: 1286589  
 Payment Type:  
 Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE CP690	156	1N0C690PEJ4070393	1N0C690PEJ4070393	

Service Reminders:

CAUSE:

CORRECTION:

10/2 Spoke with customer and drove to location, customer complained of baler issues, inspected baler and found bearing to be out and chain broke on passenger side causing baler to function improperly. spoke with customer, customer will repair and inform tech of status.

Labor:	Parts:	OL&M:	Misc:	Sub-Total:

Customer PO No:  
 Tax Exempt No:  
 Advisor:

Job Total:  
 Sales Tax:  
 Total: \$874.15

**TERMS AND CONDITIONS**

See numbers above for after hours service. The presentation of an agriculture exemption certificate, that renders any product tax exempt, implies its use is exclusively for agriculture production. Upon signing below I agree to the terms stated above. Thank you for choosing United Ag & Turf, we appreciate your business!

Received by: 

Date:

Invoice To Account No: 1

Deliver To:

**SERVICE INVOICE**

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Invoice Number:	11792393
Invoice Date	11/23/2021
Location:	50
Work Order Number:	1073268
Payment Type:	
Page:	1 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE CP690

1613

1N0C690PEJ4070393

1N0C690PEJ4070393

Service Reminders:

**Trip3 Retail**

COMPLAINT:

01 Trip Fee for Service Truck 31-60 miles from closest UAT location

CAUSE:

CORRECTION:

Job Total:

**Gen- Retail**

COMPLAINT:

DEF HEADER CODE

CAUSE:

had one time code for def pump not building pressure at start up.

CORRECTION:

- had one stored code for def pump not building pressure at start up.
- checked out the def system and found no issues with the def system.
- killed and restarted several time to make the code go active. code never would go active again.
- customer said they would keep and eye on it.

**Miscellaneous Charges:**

SERVICE ACCESSORIES

\$7.00

Labor: 1

Parts:

OL&amp;M: 1

Misc:

Sub-Total:

Customer PO No:

Tax Exempt No:

Advisor:

Job Total:

Sales Tax:

Total: \$452.00