

SOLD TO:					SHIP TO:				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pgs	
HEADTR	IN-HOUSE CHARGE	2/28/24	4:29PM	20W104248	GK	COOLANT LEAK		1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
8/30/21	9/29/21	CIH	7230	JJA0070193	006511				
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	SL#			
	☐ Yes ☐ No	☐ Yes ☐ No		H	DUPLICATE	20			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
CUSTOMER-COOLANT LEAK BACK OF HEAD						SEGMENT 01 TOTAL:		6733.05	
Verify machine hours and serial number match equipment.									
Complaint: Check for coolant leak.									
Cause:									
Correction:									
Consumables & Gov Compliance									
Freight									
Freight									
6	CA J8908507	REMAN-BO				424-4			
CORE	CA JC908507	INJ CORE							
6	CA J909886	SEAL				1 701A1			
1	CA J905449	GASKET				1 701A5			
6	CA J910824	O-RING				V512A			
1	CA J938267	GASKET							
1	CA WF2071	WATER FI				20 301C			
1	CA LF3548	LUBEFILT				20 401B			
1	CA F51280	FILTER				20 301E			
1	CA FF42000	FILTER				20 301E			

SOLD TO:					SHIP TO:				
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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.
MEADTR	CNH PRODUCTIVITY+	5/06/23	9:18AM	22W102029	D5			2

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number
4/26/23	5/06/23	CIH	7230	JJA0070193	006511

Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.
	☐ Yes ☐ No	☐ Yes ☐ No		9539 H	FINAL	22

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
1		CA 73344234 5G 15W40		
1		CA 73344233 2.5G 15W		
4		NH B134A30 FLUID		
6		M1 H1176 5/16 HOS		
1		CA CC2825 ANTIFREE		
-1		CA 1340524C1 HOSE ASY		
-1		CA 1348339C1 HOSE ASY		
-1		CA 1976794C1 HOSE ASY		
*** TOTAL LABOR				

PAYMENT-CNH PRODUCTIVITY+-05/06/23 *****8742 4091.60
 AUTH# 778500 REF# 700887254

REQUEST ID# 0126L0P69800P7HJIN90Q0JPTC00SU4
 PROMO 0301-No interest or payments for 90
 days. Standard account terms otherwise apply.
 Remit to: US Regular Mail:

Remit to: US Express Mail: 1

By signing I certify that I am authorized to use this Account,
 to sign this receipt, and that I agree that the total amount
 of this invoice is repayable in accordance with the Credit
 Agreement applicable to the Account.

SIGNATURE _____ INVOICE NO. 22W102029		



* * **THANK YOU FOR YOUR BUSINESS** * *

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

* Designates Tax Applied to This Item

SIGNATURE _____

INVOICE NO. 22W102029



TOTAL	4091.60
CNH PRODUCTIVITY+	4091.60
BALANCE DUE	0.00

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SOLD TO:					SHIP TO:				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg. #	
MEADTR	IN-HOUSE CHARGE	2/28/24	4:29PM	20W104248	GK	COOLANT LEAK		1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
8/30/21	9/29/21	CIH	7230	JJA0070193	006511				
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#			
	☐ Yes ☐ No	☐ Yes ☐ No		H	DUPLICATE	20			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
CUSTOMER-COOLANT LEAK BACK OF HEAD						SEGMENT 01 TOTAL:		6733.05	
Verify machine hours and serial number match equipment.									
Complaint: Check for coolant leak.									
Cause:									
Correction:									
Consumables & Gov Compliance									
Freight									
Freight									
6		CA JR908507	REMAN-NO	424-4					
CORE		CA JC908507	INJ CORE						
6		CA J909886	SEAL	1 701A1					
1		CA J905449	GASKET	1 701A5					
6		CA J910824	O-RING	V512A					
1		CA J938267	GASKET						
1		CA WF2071	WATER FI	20 301C					
1		CA LP3548	LUBEFILT	20 401B					
1		CA FS1280	FILTER	20 301E					
1		CA FF42000	FILTER	20 301E					
6		NH J903380	SEAL	V701G					
2		CA J918188	WASHER	V208C					
1		CA J286499	HOSE	1 501A1					
1		CA J930827	HOSE	A 701D3					
2		CA 87017025	SLEEVE	V702H					
1		MI 16PB	PB BLAST	D 201E					
1		NH ZPX51550	ADHESIVE	B 501G					

LABOR

Correction
Consumables & Gov Compliance
Freight
Freight

6	CA JR908507	REMAN-NO	424-4
CORE	CA JC908507	INJ CORE	
6	CA J909886	SEAL	1 701A1
1	CA J905449	GASKET	1 701A5
6	CA J910824	O-RING	V512A
1	CA J938267	GASKET	
1	CA WF2071	WATER FI	20 301C
1	CA LF3548	LUBEFILT	20 401B
1	CA FS1280	FILTER	20 301E
1	CA FF42000	FILTER	20 301E
6	NH J903380	SEAL	V701G
2	CA J918188	WASHER	V208C
1	CA J286499	HOSE	1 501A1
1	CA J930827	HOSE	A 701D3
2	CA 87017025	SLEEVE	V702H
1	MI 16PB	PB BLAST	D 201E
1	NH ZPX51550	ADHESIVE	B 501G

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	

** CONTINUED ON NEXT PAGE **

INVOICE NO. 20W104248



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SOLD TO:					SHIP TO:				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.	
MEADTR	IN-HOUSE CHARGE	2/28/24	4:29PM	20W104248	GK	COOLANT LEAK		2	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
8/30/21	9/29/21	CIH	7230	JJA0070193	006511				
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#			
	☐ Yes ☐ No	☐ Yes ☐ No		H	DUPLICATE	20			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
1		CA 279476A1 SENSOR				3 701D2			
1		CA 188891A1 RESERVOI							

SOLD TO:					SHIP TO:				

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.
MEADTR	CNH PRODUCTIVITY+	5/06/23	9:16AM	22W102029	D5			1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
4/26/23	5/06/23	CYH	7230	JJA0070193	006511			
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#		
	☐ Yes ☐ No	☐ Yes ☐ No		9539 II	FINAL	22		

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
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CUSTOMER-REAR MAIN SEAL

TRACTOR CAME IN FOR REAR MAIN SEAL LEAKING. RINSED OF TRACTOR AND PARKED IN SHOP. REMOVED SHIELDS. UNHOOKED BATTERIES. DRAINED COOLANT AND OIL. EVACUATED A/C. REMOVED HEATER HOSES. REMOVED FUEL LINES. REMOVED MUFFLER AND HOOD LATCH. REMOVED ELECTRICAL HARNESS. REMOVED HYDRAULIC OIL COOLER LINES. REMOVED STARTER. REMOVED THROTTLE CABLE. REMOVED OIL PAN. SET STANDS UNDER TRACTOR. SPLIT TRACTOR. FOUND INPUT SHAFT WAS WORN. REMOVED TORQUE PLATE AND FLYWHEEL. SUPPORTED ENGINE AND REMOVED FLYWHEEL HOUSING. REMOVED REAR MAIN SEAL HOUSING. REPLACED SEAL AND GASKET. INSTALLED FLYWHEEL HOUSING AND FLYWHEEL. INSTALLED BETTER USED TORQUE PLATE. INSTALLED BETTER USED COUPLER AND PUSHED TRACTOR BACK TOGETHER. TORQUED SPLIT BOLTS. HOOKED UP ALL REMOVED LINES AND HOSES WITH NEW ORINGS. HOOKED UP HARNESS. INSTALLED REMOVED COMPONENTS. INSTALLED NEW OIL PAN GASKET. FILLED WITH NEW OIL AND FILTER. INSTALLED FILTER HEAD GASKET. FILLED COOLANT SYSTEM WITH ORIGINAL COOLANT. HOOKED UP BATTERIES. PRIMED FUEL SYSTEM. RAN TRACTOR AND VERIFIED REPAIRS. TOPPED OFF FLUIDS AND INSTALLED SHIELDS. RINSED OFF TRACTOR AFTER REPAIRS.

-- CUSTOMER SUPPLIED REAR MAIN SEAL , AND BOTH GASKETS.

Consumables & Gov Compliance

				110.00
1	CA 87447957	GASKET	BX071	34.02
1	NH 84229397	FILTER	C055	63.25
1	CA 1348339C1	HOSE ASY	L008	294.58
1	CA 1340524C1	HOSE ASY	L008	258.64
1	CA 1976794C1	HOSE ASY	RETURN	131.44
8	MI 770-9231	11" CABL	H014D	0.44

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	
BALANCE DUE	

** CONTINUED ON NEXT PAGE **

INVOICE NO. 22W102029



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SOLD TO:

SHIP TO:

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
MEADTR	SPLIT PAYMENT	3/29/22	11:36AM	20-122783	C1			1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
3/29/22	3/29/22							
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#		
	☐ Yes ☐ No	☐ Yes ☐ No			FINAL	20		

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
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		Qualifies for \$100 rebate		
8		CA 381489R3 PTO DISC	4 1701F3	
8		CA 381490R4 PLATE	V601D	
1		CA 1997689C1 SEAL	V702D	
1		NH 129963 O-RING	V607E	
1		CA 381488R1 SEAL	6 501A7	
2		CA 365229A1 RING		
1		CA 321292A1 GASKET		
1		CA 1997475C1 GASKET		
1		CA 271130R1 RING		
1		CA 324049R1 RING	5 101A4	
1		CA 357194R1 RING		
1		CA ST269A BEARING	4 201E3	
4		CA 1289335C5 PISTON	V609C	
4		NH 9991976 O-RING	V602B	
4		NH 134372 / O-RING	V402E	
1		CA 199884C1 PTO SEAL	V207A	
1		CA 73344269 OIL HYD	BCK WHSE	

PAYMENT-COUPON/REBATE-03/29/22

PAYMENT-CNH PRODUCTIVITY+-03/29/22 *****8742 6065.36

EQUIPMENT	
LABOR	
PARTS	
PARTS ON ORDER	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	
BALANCE DUE	

** CONTINUED ON NEXT PAGE **

INVOICE NO. 20-122783



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