*** PROFORMA INVOICE ***

Invoice To Account No:	Deliver To:		SERVICE INVOICE
		Work Order Nu	e Date 06/13/2023 cation: 18 mber:
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Payment	Type: Account Page: 1 of 4
Make/Model:		Number: EQ ld:	Fleet No:
JOHN DEERE 5520	LV552	20S452541 Z10586RZ	
Service Reminders: Gen- Retail		e	
COMPLAINT:			RECEIVE
Door Glass	ENTE	RED ON 6/21/23	JUN 15 7073
CALISE	86.	*	

CAUSE:

CORRECTION:

Removed damaged and broken hinges from left side of cab. Installed new weather stripping onto new left door glass as well as two new hinges, handle and latch. Installed new door glass and adjusted the door to where it would shut and open properly.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	
14M7478	LOCK NUT	2.00				N	
19M7866	SCREW	3.00				N	
21M7392	SCREW	1.00				N	
24M7055	WASHER	1.00				N	
24M7298	WASHER	1.00				N	
56M7007	BALL JOINT	1.00				N	
AL115310	HANDLE KIT	1.00	7			N	
AL117519	WELD NUT	4.00				N	
AL174358	GAS OPERAT	1.00				N	
AL228235	HINGE	1.00				N	
AL228236	HINGE	1.00				N	
L115989	WASHER	1,00				N	
L155606	SEALING WA	6.00				N	
L77651	WASHER	2.00				N	
L78703	CAP	1.00				N	
L78704	SEALING WA	1.00				N	
L78768	WASHER	1.00				N	
L78769	WASHER	1.00				N	
L78851	BUSHING	1.00				N	
PM37421	Sealant	1.00				N	
R198624	DOOR	1.00	id			N	
R201072	RIVET	1.00				N	
R216014	BALL STUD	1.00				N	
R263632	WEATHERSTR	158.00				N	

*** PROFORMA INVOICE ***

Invoice To Account No:		Deliver To:	NOT SHAPE IN COLUMN	34-17		SER	VICE INV	OICE
					Invoice Num	Date	06/1	3/2023
]	Payment 1		A	ccount
Bus Phone:		Bus Phone:		11				i
Prv Phone:		Prv Phone:		JL	P	age:		2 of 4
Make/Model:		Meter	Serial Number:	E	Q ld:		Fleet No:	
JOHN DEERE 5520			LV5520S452541	Z	10586RZ			
Service Reminders:								
R97588	BALL STUD			1.00				
RE262463	HANDRAIL			1.00				
Labor:	Parts:	OL&M:	Misc:			Sub-Total:		
Gen-Chassis & Fran	ne Retail							
COMPLAINT:								
Antenna								
CAUSE:								
CORRECTION:								
back to the radio. After	r looking up parts I f to install a complete	ried to remove the anten found that you can not ju new base, antenna wire	st install a new ante	nna base	since the	part has be	en up dated fr	om the
Labor:	Parts:	OL&M:	Misc:			Sub-Total:		
Gen-Electrical Reta	iii							
COMPLAINT:								
Missing 2 rear lug nut	5							
CAUSE:								
CORRECTION:								
Installed missing bolt,	washer, and nut on	right rear wheel dish.						
PartNumber	Description			Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7212	BOLT			1,00				
14M7276	NUT			1.00				
24M7241	WASHER			1.00			******	
Labor:	Parts:	OL&M:	Misc:			Sub-Total:		
Gen-Electrical1 Re	tall							

COMPLAINT:

			PROFORMA INVOICE				
Invoice To Account No		Deliver To:			SER\	/ICE INV	OICE
				Invoice Nur Invoice Loc Work Order Nu Payment	Date ation: mber:		3/2023 18 ccount
Bus Phone:		Bus Phone:			_		
Prv Phone:		Prv Phone:			Page:		3 of 4
Make/Model:		. Meter		EQ ld:		Fleet No:	
JOHN DEERE 5520			LV5520S452541	Z10586RZ			
Service Reminders: Clutch Slipping							
CAUSE:							
CORRECTION:							
and cab. Disconnected that the clutch. Found that the pearing and installed new clutch assembly and been checked ar electrical connections	ed and front weights from the clutch was burnt so I a new bearng. Reinstras well as a pto clutch at made to spec I reas so Next I reinstalled the swere completed to cl	petween the cab and removed the damage alled engine flywheel disk onto engine fly sembled the tractor in engine hood and from	engine. Split tractor be ed clutch and set it as . Removed the clutch wheel and check for p n reverse order, recorn ant weights, topped of	etween engine and ide. Removed the e release bearings a proper clutch finger necting all hydraul f the cooling system	clutch hous engine fly wh nd installed adjustment. ic, fuel, cool	ing and inspect neel, drove out new bearings. Once the adjuant lines as we	ted the the pilot Installed stments If as all
PartNumber	Description			Quantity List Price	Net Price	Extended Price	Taxed Inc
ID9449	BALL BEARI			1.00			
R10093	O-RING			1.00			
R139807	SHIFT COLL			1.00			
R141076	SLEEVE			1.00			
R141077	BUSHING			1.00			
RE173314	BALL BEARI			1.00			
RE173315	BALL BEARI			1.00			
RE227648	CLUTCH DIS			1.00			
SJ32011	CLUTCH			1.00			
T143169	O-RING			1.00			
Miscellaneous	Description		1	Quantity List Price	Net Price	Extended Price	Taxed Ind
REIGHT	FREIGHT			1.00			
Miscellaneous Ch	arges:						
SERVICE ACCES	SORIES						\$
abor:	Parts:	OL&M:	Misc:		Sub-Total:		
Customer PO No: Tax Exempt No: Advisor:	N	1 9	1/_		Job Tota Sales Tax		

*** PROFORMA INVOICE ***

Invoice To Account No:	Deliver To:			SE	RVICE I	NVOICE
	the second section of the second			Invoice Number: Invoice Date Location: Work Order Number:		06/13/2023 18
Bus Phone:	Bus Phone:			Payment Type:		Account
Prv Phone:	Prv Phone:			Page:		4 of 4
Make/Model:		Meter	Serial Number:	EQ ld:	Fleet No:	
JOHN DEERE 5520			LV5520S452541	Z10586RZ		

Service Reminders:

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 b	/ ; ,	Date:
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