

L
L09366

SERVICE INVOICE

Invoice To Account No: 308341

Deliver To:

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Invoice Number:

Invoice Date:

Location:

Work Order Number:

Payment Type:

10/29/2020

12

Finance

Page:

1 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

[REDACTED] 1N04038RCH0184440 124038MFA

CAD Retail

COMPLAINT:

Customer stated the front tires were leaning.

CORRECTION:

Tech inspected the machine and found the king pin bushings were worn out. Jacked up machine and removed bushings, replaced with new.

Thank you

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M10207	Cap Screw	4.00				
44M7128	Dowel Pin	1.00				
AKK15701	Kingpin	1.00				
KK10203	Snap Ring	8.00				
KK12811	Bushing	8.00				
KK24571	Bushing	2.00				
KK24572	Bushing	2.00				
KK24573	Washer	2.00				
KK54374	SCREW	1.00				
N402010	Washer	2.00				
N402011	Shim	6.00				
N411847	Seal	8.00				
TY26101	BRAKE & PARTS CLEANER	6.00				

LD9366

Invoice To Account No: 308341

Deliver To:

SERVICE INVOICE

Bus Phone: [REDACTED]	Bus Phone: [REDACTED]	Invoice Number: [REDACTED]	8/24/2022
Prv Phone: [REDACTED]	Prv Phone: [REDACTED]	Invoice Date: [REDACTED]	12
Make/Model: JOHN DEERE R4038	Meter: 3506	Location: 1N04038RCH0184440	Work Order Number: 124038MFA
		Payment Type: Account	Page: 3 of 3
			Fleet No:

CAD-2 Retail
TY26372

1 QUART 80W-140 SYNTHETIC GEAR OIL

2.00

N

Miscellaneous Charges:
Service Accessories

Customer PO No: [REDACTED]

Labor: [REDACTED]
Parts: [REDACTED]
OL&M: [REDACTED]
Misc: [REDACTED]
Sales Tax: [REDACTED]

Grand Total: \$25,278.60

*** DOCUMENT COPY ***

***Get 24/7/365 access at Customer Portal - [REDACTED]

TERMS AND CONDITIONS

Terms:

Payment due net 10th of the month following date of purchase. A finance charge of 1 1/4% per month (18% APR) will apply to all past due invoices. If account is not paid by the 10th no further charges will be allowed until account is paid in full. All returns must be accompanied by this invoice. Minimum 25% restocking charge on returned items. No returns after 30 days.

I hereby certify that the items on this invoice are for agricultural use only. If these items are not used exclusively for this purpose I will be liable for the tax, interest and penalty. Dealer's sales and service terms and conditions in force and effect as of the date hereof, which are available at www.sydenstrickers.com/termsandconditions or upon request, are hereby incorporated as if fully set forth herein.

Received by: Date:

L109366

Invoice To Account No: 308341

Deliver To:

SERVICE INVOICE

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Invoice Number: [REDACTED]
Invoice Date: 9/26/2022
Location: 12
Work Order Number: [REDACTED]
Payment Type: Finance
Page: 3 of 3

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE R4038

1N04038RCH0184440

124038MFA

CAD Retail
P3750

FREIGHT

1.00

Miscellaneous Charges:
Service Accessories

Finance Information

Customer PO No: [REDACTED]

Type: Multi-use Acct US Auth. No: 163796

Merchant No: [REDACTED]

Card No: [REDACTED]

Bill Code: [REDACTED]

Credit Plan: [REDACTED]

Grand Total: \$16,295.59

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***Get 24/7/365 access at Customer Portal -

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:

L09366

Invoice To Account No: 308341

Deliver To:

SERVICE INVOICE

Invoice Number: [REDACTED]
 Invoice Date: 9/26/2022
 Location: 12
 Work Order Number: [REDACTED]
 Payment Type: Finance
 Page: 2 of 3

Bus Phone: (

Prv Phone: [REDACTED]Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE R4038

1N04038RCH0184440

124038MFA

CAD Retail

	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
KK38775	ROLL PIN	2.00				
KK38911	Plug	1.00				
KK38912	Plug	1.00				
KK38958	Seal	1.00				
KK38967	Seal	1.00				
KK38991	SET SCREW	1.00				
KK39102	Washer	4.00				
KK44238	Conveyor	1.00				
KK44337	Hydraulic Motor	1.00				
KK48416	Hose Fitting	2.00				
TY26375	1 QUART 75W-90 SYNTHETIC GEAR OIL	1.00				
70282	Stop	3.00				
70334	Leg	1.00				
90241	Pin	6.00				
90248	Pin	6.00				
90578	Leg	2.00				
SLS 99200	Oil Seal Sleeve	1.00				
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Miscellaneous						

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LD936b

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Prv Phone: [REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

SERVICE INVOICE

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Invoice Date: 9/26/2022
Location: 12
Work Order Number: [REDACTED]
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Page: 1 of 3

Make/Model:

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Fleet No:

[REDACTED] 1N04038RCH0184440 124038MFA

CAD Retail

COMPLAINT:

BOC BIN 1 & 2

CORRECTION:

Customers wanted belt over chains replaced. Tech replaced belt over chains in bin 1 and 2, as well as sprockets and bearings. Tech replaced all grease lines going to all 4 bearings as well as the grease fittings at the grease bank. Tech had to install new tarp brackets as the old ones were rotted off and had to be taken off while removing bin 2. Tech tensioned belts and ran machine. Machine is operating as it should. Thank you.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
KK37913	Belt Tensioner	1.00				
KK38107	COLLAR BUSHING	2.00				
KK38109	Bushing Kit	2.00				
KK38146	Cap Screw	4.00				
KK38162	CHAIN KIT	1.00				
KK38245	Coupling	1.00				
KK38246	Coupling	1.00				
KK38265	Drive Kit	1.00				
KK38266	Drive Shaft	1.00				
KK38317	Driver Kit	1.00				
KK38374	Fitting	1.00				
KK38397	Fitting	5.00				
KK38571	Hardware Kit	2.00				
KK38625	Hydraulic Hose	1.00				
KK38626	Hydraulic Hose	1.00				
KK38654	Key	1.00				
KK38708	Lubrication Fitting	5.00				
KK38739	Nut	4.00				
KK38753	Nut	5.00				

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Invoice Number:

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10/29/2020

12

Finance

2 of 2

Bus Phone: [REDACTED]

Bus Phone: [REDACTED]

Prv Phone: [REDACTED]

Prv Phone: [REDACTED]

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE R4038

1N04038RCH0184440

124038MFA

CAD Retail
TY6341

SD POLYUREA MULTI PURPOSE GREASE

2.00

Miscellaneous Charges:
Service Accessories

Finance Information

Customer PO No: [REDACTED]

Type: [REDACTED]

Merchant No: [REDACTED]

Card No: [REDACTED]

Bill Code: [REDACTED]

Credit Plan: [REDACTED]

Grand Total:

\$5,169.61

*** DOCUMENT COPY ***

***Get 24/7/365 access at Customer Portal - [REDACTED]

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