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L09366



### SERVICE INVOICE

Invoice To Account No: 308341

Deliver To:



Invoice Number: [Redacted]  
 Invoice Date: 10/29/2020  
 Location: 12  
 Work Order Number: [Redacted]  
 Payment Type: Finance  
 Page: 1 of 2

Bus Phone: [Redacted]  
Prv Phone: [Redacted]

Bus Phone: [Redacted]  
Prv Phone: [Redacted]

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	[Redacted]	[Redacted]	[Redacted]	[Redacted]
44M7128	Dowel Pin	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
AKK15701	Kingpin	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK10203	Snap Ring	8.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK12811	Bushing	8.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK24571	Bushing	2.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK24572	Bushing	2.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK24573	Washer	2.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK54374	SCREW	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
N402010	Washer	2.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
N402011	Shim	6.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
N411847	Seal	8.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
TY26101	BRAKE & PARTS CLEANER	6.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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Bus Phone: [Redacted]  
Prv Phone: [Redacted]

[Redacted]

Bus Phone: [Redacted]  
Prv Phone: [Redacted]

Invoice Number: [Redacted]  
 Invoice Date: 8/24/2022  
 Location: 12  
 Work Order Number: [Redacted]  
 Payment Type: Account  
 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE R4038	3506	1N04038RCH0184440	124038MFA	

CAD-2 Retail      1 QUART 80W-140 SYNTHETIC GEAR OIL      2.00      [Redacted]      N  
 TY26372

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 -

#### TERMS AND CONDITIONS

Terms:

Payment due net 10th of the month following date of purchase. A finance charge of 1 1/2% 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](http://www.sydenstrickers.com/termsandconditions) or upon request, are hereby incorporated as if fully set forth herein.

Received by: ..... Date: .....

LD9366

**SERVICE INVOICE**

Invoice To Account No: 308341

Deliver To:

[Redacted]

[Redacted]

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

Bus Phone: [Redacted]  
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			
P3750	FREIGHT	1.00	[Redacted]

Miscellaneous Charges:  
Service Accessories

**Finance Information**

Customer PO No:	Type: Multi-use Acct US	Auth. No: 163796
[Redacted]	Merchant No:	[Redacted]
[Redacted]	Card No:	[Redacted]
[Redacted]	Bill Code:	[Redacted]
[Redacted]	Credit Plan:	[Redacted]

**Grand Total: \$16,295.59**

\*\*\* DOCUMENT COPY \*\*\*

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**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: .....

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### SERVICE INVOICE

Invoice To Account No: 308341

Deliver To:

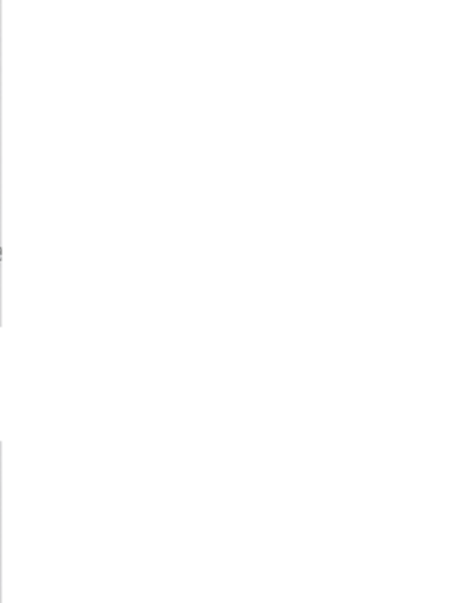
[Redacted]  
 Bus Phone: ([Redacted])  
 Prv Phone: [Redacted]

[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: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE R4038		1N04038RCH0184440	124038MFA	

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
CAD Retail						
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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Make/Model:	Meter:	Serial Number:	Eq ID:	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 Inv
KK37913	Belt Tensioner	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38107	COLLAR BUSHING	2.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38109	Bushing Kit	2.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38146	Cap Screw	4.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38162	CHAIN KIT	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38245	Coupling	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38246	Coupling	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38265	Drive Kit	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38266	Drive Shaft	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38317	Driver Kit	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38374	Fitting	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38397	Fitting	5.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38571	Hardware Kit	2.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38625	Hydraulic Hose	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38626	Hydraulic Hose	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38654	Key	1.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38708	Lubrication Fitting	5.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38739	Nut	4.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]
KK38753	Nut	5.00	[Redacted]	[Redacted]	[Redacted]	[Redacted]

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 Location: 12  
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 Payment Type: Finance  
 Page: 2 of 2

Bus Phone: [REDACTED]  
 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	Qty	Rate	Amount
TY6341		SD POLYUREA MULTI PURPOSE GREASE	2.00	[REDACTED]	[REDACTED]

**Miscellaneous Charges:**  
 Service Accessories [REDACTED]

#### Finance Information

Customer PO No: [REDACTED]

Type: [REDACTED]  
 Merchant No: [REDACTED]  
 Card No: [REDACTED]  
 Bill Code: [REDACTED]  
 Credit Plan: [REDACTED]

\*\*\* DOCUMENT COPY \*\*\*

**Grand Total: \$5,169.61**

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

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Received by: ..... Date: .....