

SERVICE INVOICE

Invoice To Account No: 14721

Deliver To:

Invoice Number:

Invoice Date:

6/10/2022

Location:

6

Work Order Number:

Payment Type:

Page:

1 of 5

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9750STS

H09750S685724

685724

/WALKCHECK-F-0007109 Retail

CORRECTION:

make insurance repair estimate on unloading auger and left rear panel

9750STS/4473/HUA/10 Retail

CORRECTION:

R&I HORIZONTAL UNLOADING AUGER TUBE

Removed boot from end
Removed horizontal augers
Removed unloa
Unbolted and re
Assembled in re
auger housing t
adjusted rear di

Part Number

JD9373

AH112435

AH132230

AH143727

AH145049

H103264

H149780

H64376

J18468

JD8554

JD8665

N72989

AUGER

HOUSING

PRESSED FL

SPOUT

SHAFT KEY

EXTENSION

ECCENTRIC

BALL BEAR

BUSHING

CONTINUED ON NEXT PAGE->

SERVICE INVOICE

Invoice To Account No:	Deliver To:	Invoice Number:	
		Invoice Date:	6/10/2022
		Location:	6
		Work Order Number:	108018
		Payment Type:	Finance
		Page:	2 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750STS		H09750S685724	685724	

/B130-004 -F-0006748 Retail
CORRECTION:

Labor

9750STS/7555/FDI/10 Retail

CORRECTION:

R&I left final drive input seal
Removed the drive shaft seal
Removed the driveshaft
Removed the seal from the driveshaft
Installed new seal
Installed the driveshaft and

Part Number
TY6296

Taxed Ind
N

9750STS/1401/10 Retail

CORRECTION:

Removed & Installed batteries.
Disconnected positive and negative battery cables.
Removed hold down clamps.
Removed batteries.
Installed batteries.
Installed hold down clamps.
Cleaned battery cable connections.
Reattached battery cables.

Part Number

Description

Quantity

List Price

Net Price

Extended Price

Taxed Ind

CONTINUED ON NEXT PAGE->

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108018

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Finance

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Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9750STS

H09750S685724

685724

tail

TY25272B

Battery, 12V, BCI 27, CCA 675

TY25272B-CR

CORE for: Wet Charged Battery

9750STS/6927/V/10 Retail

CORRECTION:

Removed & Installed vertical auger.

Loosened and removed drive chain.

Removed chain guard and drive sprocket.

Attached stand to gear case.

Loosened and removed all hardware and lower gear case.

Removed gear case and then lowered and removed auger.

Installed new auger & timed it

Installed in reverse order.

Installed in reverse order.

Wing nuts broken off have to

Part Number

AH146840

HDW

RE12

12oz Penetrant

Taxed Ind

N

N

N

9750STS/3105/GTVA/20 Retail

CORRECTION:

Recon grain tank vertical auger gear case

Disassembled gear case

Replaced all required bearings

Replaced shafts

Replaced gears

Replaced shims, etc

Reassembled in reverse order

Set up per TM manual

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750STS		H09750S685724	685724	

9750STS/3105/GTVA/20 Retail

Part Number	Description	Unit Price	Extended Price	Taxed Ind
21M7236	WING SCREW			
24H1533	SHIM			
24M7277	WASHER			
AH125080	DRIVE SPRO			
AH138955	SHIM KIT			
AH90963	SEAL			
AH96585	BALL BEARI			
AXE20398	LUBRICATIN			
H135192	SEAL			
H135193	SEAL			
H149361	LOCK NUT			
H215085	SHAFT, LOW			
H96294	GEAR			
H96645	CAP			
JD7759	LUBRICATIO			
JD8524	BALL BEARI			
N71921	SNAP RING			

Miscellaneous

Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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108018

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Finance

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Make/Model:

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Fleet No:

JOHN DEERE 9750STS

H09750S685724

685724

9750STS/3105/GTVA/20 Retail
37501

PRT FREIGHT

Finance Information

Labor:

Parts:

OL&M:

Misc:

Sales Tax:

Grand Total:

\$7,833.92

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.

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Received by: Date:

Invoice To Account No.: 14721

 Deliver To Account No.: 14721

PARTS INVOICE

Invoice No:

Date: 10/20/2022

Page: 1 of 1

Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
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ACCUMULATOR

Customer PO No:

Tax Exempt No:

Sales

\$2,035.10

Received by: Date:

INVOICE TO ACCOUNT NO. 14/21

Deliver to Account No.: 14/21

PARTS INVOICE

Invoice No: _____
 Date: 10/13/2023
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 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
3.00	0.00	AH220541	CHAIN LINK	CHND04				
1.00	0.00	AH224926	LINK CHAIN	R7A				

FH CHAIN

Finance Information

Parts:

\$1,376.22