

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

AUGER

AH145049

HOUSING

H103264

PRESSED FL

H149780

SPOUT

H64376

SHAFT KEY

J18468

EXTENSION

JD8554

ECCENTRIC

JD8665

BALL BEARI

N72989

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

Fleet Number:

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 o
Removed the driveshaft
Removed the seal from the
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

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SERVICE INVOICE

Invoice To Account No: 14721

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Invoice Number:	6/10/2022
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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

Taxed Ind
 N
 N
 N

9750STS/3105/GTV/A/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	Quantity	List Price	Net 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					
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

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Make/Model:	Meter:	Serial Number:	Eq ID:	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:

ITEMS IN INVENTORY TOTAL: 10441

DELIVER TO ACCOUNT NO.: 14721

PRINTED BY: [REDACTED]

				INVOICE DETAILS			
				INVOICE DETAILS			

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

