Bus Phone:	
Prv Phone:	
Prv Phone:	

Invoice Number:	**12176744**
Invoice Date:	2/23/2024
Location:	10
Work Order Number:	813921
Payment Type:	Finance
Page:	1 of 2

Make/Model	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 850D	429	M0XUVDX020553	DX020553	

XUVD/9025/40 Retail
COMPLAINT:
01 Gator safety items - Inspect COMPRESSION AND OIL PRESSURE TEST

CORRECTION:
PERFORMED COMPRESSION TEST, CYLINDERS EVEN AT 450PSI

PERFORMED OIL PRESSURE TEST, GOOD OIL PRESSURE AT 35PSI AT IDLE, 57PSI AT FAST IDLE

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
M806438	Washer	3.00	3.00			Y
M811967	SHIELD	3.00	2.30			N
M811968	Gasket	3.00	7.00			N
M89135	Gasket	6.00	2.26			Y

CONTINUED ON NEXT PAGE->

[redacted]

SERVICE INVOICE

Invoice To Account No: [redacted]

Deliver To: [redacted]

Invoice Number:	**1001098321**
Invoice Date:	3/26/2024
Location:	41
Work Order Number:	2312769
Payment Type:	Finance
Page:	1 of 2

Tec[redacted]

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 850D	436	M0XUVDX020553	M0XUVDX020553	

PWR/9052/29G Retail
CORRECTION:
01 PERFORMED GATOR SILVER SERVICE

Changed engine oil & filter
Replaced air filter
Performed visual Inspection
Checked/adjusted tire pressure
Greased machine

Job Total: [redacted]

Gen-2 Retail
CORRECTION:
02 DIAGNOSE BELT ENGAGEMENT

Clutch belt was worn down below the secondary clutch
Removed old belt and installed a new one

Part Number	Description	Quantity	[redacted]	Extended Price	Taxed Ind
[redacted]	Synchronous Belt	1.00	[redacted]	[redacted]	Y

Sub-Total: $199.96

[redacted]

Gen-3 Retail
CORRECTION:
03 QUOTE ROOF, WINDSHIELD, AND NEW TIRE

Quoted roof, windshield and tire options
Did not install

CONTINUED ON NEXT PAGE->

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Invoice Number:	12176744
Invoice Date:	2/23/2024
Location:	10
Work Order Number:	813921
Payment Type:	Finance
Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 850D	429	M0XUVDX020553	DX020553	

XUVD/9025/40 Retail

MIU800300	GASKET	1.00	N

Labor:

Finance Information

Customer PO No:

Tax Exempt No:

Advisor:

Labor:

Parts:

OL&M:

Misc:

Sales Tax:

Grand Total: $751.51

[redacted]

Invoice Number:	[redacted]
Invoice Date:	3/26/2024
Location:	41
Work Order Number:	2312769
Payment Type:	Finance

Tech: Levi Mason

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 850D	436	M0XUVDX020553	M0XUVDX020553	

Gen-3 Retail

[redacted]

[redacted]

Finance Information

[redacted]

Job Total:	[redacted]
Sales Tax:	
Grand Total:	$611.97

[redacted]

[redacted]

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