| Date | 10/12/2020 |
| Invoice # | 8156 |
| Account # |
| Terms | Due on receipt

MDL:	MFR:	SER #:	HRS:		Rep	P.O. Number
4850	JD	7121	8900			
Qty Pa	art#	Desci	ription	List Pric	e Act. Price	Ext. Price
1 BA 1 BA 1 BA 1 BA 1 BA 2 BA 8 BA 8 BA 1 BA 1 BA 1 BA 1 BA 1 BA 1 BA 1 BA 1	NEW COM HEAD FR (RE38666 (R50398) (R50402) (R88045) (R88044) (R88042) (DZ10188 (RE29018 (AR96371 (R79346) (R76371) (AT13740) (AR91035 (AR80653 (AR80652 (SE50009) RECONDI (AR86745 (A5203R) (R76558) (R76558) (R94447) (RE19401 (RE14439 (RE23146 (AR56639 (R520546)	RADIATOR COVER RADIATOR HOSE CAP SCREW CAP SCREW CAP SCREW CAP SCREW CAP SCREW COP SCR	JD DIESEL HEAD			
				Subto		
				- 1	Tax (7.0%)	
				Total		
					ents/Credits	
			Page 1	Invoi	ce Balance	

MD	)L:	MFR:	SER #:	HRS:			Rep	P.O. Number		
48	50	JD	7121	8900						
Qty	Part#		Descr	ription		List Price	Act. Price	Ext. Price		
4 B, 1 B, 2 B, 1 B, 1 B, 1 B, 1 B, 1 B, 1 B, 1 B, 1	A A A A A PS A A A A A A A A A A A A A A	(SE500912) PUMP FRT. (R47153) O- (R530687) G (RE524105) (R73189) BE (R59747) IN MANIFOLD (R89441) G/ (122-1023) N SURFACE H CNC O-RING CRACK CHE CLEAN HEA R&R VALVE MID-HEAD H 466 JD Cylin HEAD SEAL TURBO Cou (R73445) SG Line LINE FRT. (AR72337) G (R26286) O- (R54500) SG (24H1305) N	OLATOR DUPLING ASHER SEALING WASHER WATER PUMP REN RING BASKET GASKET TAKE MANIFOLD FRT. ASKET /ALVE SEAL HEAD ECK OLD HEAD D, OLD & NEW HEAD D, OLD & NEW HEAD AZ CHARGE HEAD GASKET RING Pling CREW CAP RING CREW	AD ) CUT O-RING GR	OOVES					
							Sales Tax (7.0%)			
						Payment				
				Invoice	Balance					

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Qty Part #	<b>‡</b>	Desci	ription	List Price	Act. Price	Ext. Price
1 BA 1 BA 3 BA 1 BA 1 UPS 1 BA 1 R520526 6 BA 6 BA 2 BA 1 151 5.25 15W40BIO 16 HY-GUARD 3.25 134LB 7 B30204 1 DYNO 8 LABOR-KY	(RE24897) (TY22475) (TY22475) (TY22490) (CLAMP, SE (RE10982) (RE10982) (R120722) (R120	CLAMP NSOR FRT. VALVE  REW WASHER ABSORBER PLIES & HAZ EAK IN OIL C OIL EON ZE TEST				
				Subtotal	v (7 0%)	
				Sales Tax Total	K (7.070)	
				Payment	s/Credits	
				Balance		
			Page 3			

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1	MDL:	MFR:	SER #:	HRS:			Rep	P.O. Number
4	1850	JD	7121	8900				
Qty	Part #		Descr	ription		List Price	Act. Price	Ext. Price
		CLEAN BLO HEAD WAS BOLTS HAD HEAD BLOCK OUT HAD CONNI REPLACED SLUDGE IN CLEANED A HAD TO CLI OVERHAUL PISTON KIT HAD TO FIN TO REASSE INSTALLED RUN ON DY	ASSEMBLE OF ENG OCK & ALL PARTS BROKEN BAD SO F O-RINGED SO WE I T OF TRACTOR. ECTING RODS REB ENGINE OIL COOLI IT. ALL OIL SYSTEM PA EAN BLOCK GOOD ED ENGINE WITH N T, NEW BEARINGS & ID OR BUY PARTS TO EMBLE ENGINE NEW AIR & OIL FIL TNO TO BREAK IN E HOOD & SHIELDS	REPLACED WITH DID NOT HAVE TO UILT ER BECAUSE OF ARTS OF SLUDGE & FLUSH OUT. NEW HY=PERFOR GASKETS THAT HAD BEEN	SO MUCH			
						Subtotal	(7.09/)	
							x (7.0%)	\$19,155.51
						Total Payment	s/Credits	\$10,100.01
						Balance		
				Page 4				

Qty   Part #   Description   List Price   Act. Price   E	xt. Price		
1 R49866 Gasket 6 R79605 WASHER 1 42382 AIR FILTER 12 R51936 Sealing Washer 1 51824 OIL FILTER USED ROCKER SHAFT - NO CHARGE 12 USED PUSH RODS - NO CHARGE 1 151 SHOP SUPPLIES & HAZ 5 15W40 ENGINE OIL-GAL.	kt. Price		
6 R79605 WASHER 1 42382 AIR FILTER 12 R51936 Sealing Washer 1 51824 OIL FILTER USED ROCKER SHAFT - NO CHARGE 12 USED PUSH RODS - NO CHARGE 1 151 SHOP SUPPLIES & HAZ 5 15W40 ENGINE OIL-GAL.			
Subtotal			
Sales Tax (7.0%)  Total			
Payments/Credits			
	Invoice Balance		

	MDL:	MFR:	SER #:	HRS:			Rep	P.O. Number
	4650	JD		9131				
Qty	Part #		Descr	ription		List Price	Act. Price	Ext. Price
		REMOVED CHECKED OF CHECKED OF CHECKED OF CHECKED OF CHECKED OF CHECKED OF CHECKEN STAND ROCKER SHAND GOT RESEALED AIR FILTER	RESSION TEST ON A #2 HAD LOW COMP WALVE COVER - FO JSH ROD ON INTAK HES CAUSING MISS CKER SHAFT HAD B WAS GETTING TO B NEW GUIDE PIN, U HAFT - SET VALVES ID OF MISFIRE TOR FOR SEVERAL OIL - IT WAS LIKELY ALL LEAKING RET	PRESSURE TEST ALL CYLINDERS & PRESSION DUND CYLINDER # KE VALVE & MULT S FIRE BROKEN GUIDE F ROCKER ARMS JSED PUSHRODS S - TRACTOR RAN HOURS - DID NO CAUSE BY CYLI	FED. THEY  FOUND  FOUND			
						Subtotal		
							x (7.0%)	
	-							\$3,019.92
						Payment	s/Credits	
				Invoice	Balance			
				Page 2				