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Invoice To Account No: 3

Deliver To:

PROFORMA INVOICE

SERVICE INVOICE

Invoice Number:

Invoice Date

08/25/2021

Location:

Work Order Number:

Payment Type:

Tech: X128228

Page: 2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 3830

CC3830

Service Reminders:

PartNumber

Description

AH140817

Hose

AT63266

SWITCH

AXE53638

Receiver-Dryer

R10093

O-Ring

R113050

O-Ring

R33259

O-Ring

R34812

O-Ring

RE212794

Elbow Fitting

RE212795

Elbow Fitting

RE577432

Expansion Valve

TY15951P

BULK 134A REFRIGERANT

TY22101

LOW VISCOSITY ISO 46 R134A PAG OIL

TY25600

ACC-Flush-III Qt

TY27355

PRIMARY AC SYSTEM FLUSH 32OZ

Miscellaneous

Description

P37501

FREIGHT

*Freight
Mileage
sev. accessories*

Miscellaneous Charges:

Service Accessories

Labor:

Parts:

OL&M:

Misc:

Sales Tax:

Total: \$2,825.74

Repair Swathen

SERVICE INVOICE

Invoice Number:	
Invoice Date	09/27/2022
Location:	
Work Order Number:	
Payment Type:	
Page:	
Work Performed By:	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3830			241978PLP	

Service Reminders:

ALL/9037/22P Retail

CORRECTION:

AG Service Call
3 trips 150 total miles.

Only charged for two trips. Wrong parts on first trips.

*We Contested the 2 Add'l trips
Because Service Guy did not have
Correct Parts or Enough of the Correct
Parts.*

Parts / Misc Items:

PartNumber	Description
P39205	TRUCK # 1544 SERVICE CALL MILEAGE
P5320130	POLICY ADJUSTMENT - PARTS

Miscellaneous Charges:

Gen- Retail

CORRECTION:

6-27-22 trip #1, check cutter bar needs guards. wrong parts. Did not charge labor for this trip.

7-1-22 trip #2 install guards, adjust hold downs, install brg. and pin in left hand drive head. run, found noise in crimper rolls. needs 4 brgs, order parts. 7-1-22

7-11-22 trip #3 install 4 new brgs., 4 sets of flanges. hardware, on crimping rolls, adjust, run.

Parts / Misc Items:

PartNumber	Description
AE48137	NEEDLE BEA
AE50458	Ball Bearing
E76370	Section
E78721	Seal
E82266	Pressed Flanged Housing
E83014	Pin Fastener
E88909	Knife Guard
E88910	Knife Guard
JD9201	Eccentric Locking Collar



SERVICE INVOICE

Invoice Number: _____
Invoice Date: 09/27/2022
Location: _____
Work Order Number: _____
Payment Type: _____
Page: _____
Work Performed By: _____

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 3830			241978PLP	
Service Reminders:				
JD9373	Ball Bearing			N
P37501	FREIGHT			N
P5320130	POLICY ADJUSTMENT - PARTS			N

Miscellaneous Charges:

Labor:
Parts:
OL&M:
Misc:
Sales Tax:

Total: \$4,390.27

TERMS AND CONDITIONS

Received by: Date:

