



JOHN DEERE

Bill To: 29003795

Deliver To: 29003795

Service Invoice Details:

Invoice #: 2594974
Invoice Date: 19 Jan 2026
Work Order: 607967

Customer PO #:

| Make/Model | Serial Number | Meter | Equipment ID | Fleet Number |
|-----------------|-------------------|-------|--------------|--------------|
| JOHN DEERE 544K | 1DW544KHCFE667458 | 14464 | 130326 | |

607967-01

Complaints:

Diagnostics:

Repair:

Operator Station

1. Seat Belt, Inspect
2. Horn, Inspect
3. Glass, Inspect
4. Windshield Wipers, Inspect
5. Mirrors, Inspect
6. Travel Alarm, Inspect
7. HVAC Operation, Inspect
8. Cab Air Filters, Inspect
9. Cab Monitor, Inspect
10. Active and Stored Codes, Inspect
11. Software Updates, Inspect
12. Product Improvement Programs (PIPs), Check
13. Expert Alerts, Check

Steering / Brakes

14. Service Brake Operation, Inspect
15. Park Brake Operation, Inspect
16. Steering Operation, Inspect

Engine

17. Engine Operation, Inspect
18. Engine Oil, Inspect
19. Engine Oil Filter, Inspect
20. Pulleys and Belts, Inspect
21. Engine Intake System, Inspect
22. Engine Exhaust System, Inspect
23. Turbocharger, Inspect
24. Fuel System, Inspect
25. Diesel Exhaust Fluid (DEF) System, Inspect

Cooling System

26. Coolant, Inspect
 27. Cooling Package, Inspect
 28. Water Pump, Inspect
 Powertrain
 29. Transmission/Hydrostatic Operation, Inspect
 30. Transmission/Hydrostatic Oil, Inspect
 31. Transmission/Hydrostatic Filters, Inspect
 32. Driveshafts and U-Joints, Inspect
 33. Axles, Inspect
 34. Final Drives, Inspect
 Hydraulic System
 35. Hydraulic System Operation, Inspect
 36. Hydraulic Oil, Inspect
 37. Hydraulic Oil Filters, Inspect
 38. Hydraulic Hoses and Lines, Inspect
 39. Hydraulic Cylinders, Inspect
 Electrical System
 40. Neutral Safety Start, Inspect
 41. Starter Motor, Inspect
 42. Lights and Turn Signals, Inspect
 43. Charging System, Inspect
 44. Batteries, Check
 45. Electrical Cables and Harnesses, Inspect
 Chassis / Frame / Body / Hitches
 46. Steps, Inspect
 47. Hand Rails, Inspect
 48. Safety Bars and Locks, Inspect
 49. Roll Over Protection Structure (ROPS), Inspect
 50. Sheet Metal, Shields, and Panels, Inspect
 51. Signs and Decals, Inspect
 52. Counterweights, Inspect
 53. Frames, Inspect
 Tires / Undercarriage
 54. Tires, Inspect
 55. Tracks, Inspect
 Attachment
 56. Attachment, Inspect

Segment Summary:

| Labor | OL&M | Misc | Parts | Subtotal |
|--------|--------|--------|--------|----------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

607967-02

Complaints:

Travel, to and from field service jobsite

Diagnostics:

Repair:

Segment Summary:

| Labor | OL&M | Misc | Parts | Subtotal |
|----------|--------|--------|--------|----------|
| \$830.41 | \$0.00 | \$0.00 | \$0.00 | \$830.41 |

607967-04

Complaints:

VGT 641.13, 1209.07, 1569.13 that needs to be diagnosed

Diagnostics:

Turbo needs replaced.

Repair:

Connected to machine and preformed vgt relearn.

Code still active.

Checked turbo link and actuator link no issues.

Checked harness and no issues.

Found wiring damage at exhaust pressure sensor and repaired harness

Connected new actuator to harness and relearned but failed.

Connected new turbo and relearned and passed.

Replaced turbo.

Segment Summary:

| Labor | OL&M | Misc | Parts | Subtotal |
|--------------|-----------------|-------------|--------------|-----------------|
| | \$0.00 | \$0.00 | \$0.00 | \$362.28 |

607967-05

Complaints:

TURBOCHARGER AND/OR GASKET, REPLACE (IT4)

General Repairs

Diagnostics:

Turbo needs replaced.

Repair:

Removed inlet and outlet on turbo.

Removed oil and coolant lines.

Removed wiring.

Removed turbo mounting hardware and removed turbo.

Installed new turbo with new gasket.

Installed oil lines and coolant lines.

Installed inlets and outlet.

Relearned new turbo.

Started and ran machine with no issues.

| Part Number | Description | Quantity | Unit Price | Extended Price |
|---------------------|--------------------------------|-----------------|-------------------|-----------------------|
| SE502511 | TURBOCHARG | 1 | | \$3059.91 |
| DZ128543 | Filter Element | 1 | | \$61.17 |
| DZ115392 | FILTER ELE | 1 | | \$49.40 |
| DZ128753 | Gasket | 1 | | \$9.20 |
| AT489745 | FILTER ELE | 1 | | \$24.97 |
| SE502511-CR | CORE for:Turbocharger Reman | -1 | | (\$275.00) |
| R534438 | GASKET | 1 | | \$10.50 |
| DZ114164 | O-RING | 1 | | \$19.49 |
| R28776 | O-RING | 2 | | \$4.66 |
| R526831 | GASKET | 2 | | \$22.92 |
| R528112 | SEAL | 1 | | \$47.20 |
| Misc Charges | Description | Quantity | Unit Price | Extended Price |
| Service Accessories | Service Accessories | 1 | 7 | \$131.67 |

Segment Summary:

| Labor | OL&M | Misc | Parts | Subtotal |
|-------|--------|------|-------|-----------|
| | \$0.00 | | | \$3854.41 |

JD Finance:

Card #:

Descriptive Billing Code: WORK ORDER

Authorization #: 480790

Terms & Conditions: This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

Credit Plan: DEFAULT CREDIT PLAN

Order Summary:

| | |
|-----------|------------|
| Parts: | |
| OL&M: | |
| Misc: | |
| Labor: | |
| Subtotal: | |
| Tax: | |
| Total: | \$5,047.10 |

Terms & Conditions:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

Payment Details:

| Payment | Check#/Auth#/Override# | Credit card type | Credit card # | Signature | Amount |
|---------|------------------------|------------------|---------------|-----------|------------|
| | | | | | \$5,047.10 |

EMV Invoice Details:

Received By: _____

Date: _____

Terms & Conditions: