



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: