

Batch #: 300  
 01/30/26  
 APPR CODE: 05232P  
 Trace: 4

REF#: 00000004

16:58:40

Deliver To Account No.: 100082244

**PARTS INVOICE**

Invoice No: 12042790  
 Date: 1/30/2026  
 Page: 1 of 1  
 Payment Type: Credit Card

**AMOUNT SURCHARGE TOTAL \$1,097.77**

**APPROVED**



THANK YOU  
 CUSTOMER COPY

Customer PO No: MITCHELL  
 Tax Exempt No: ON FILE 2029  
 Salesperson: ADAM GIBSON

Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
SPRING PIN	BN13			\$7.24	N
CAP SCREW	M7A5			\$168.00	N
Cap Screw				\$17.82	N
Half Sleeve	XX36			\$412.73	N
HALF SLEEV	XX36			\$440.93	N
COMPRESSION SPRING	I4B4			\$19.08	N

Parts:  
 Misc:  
 Sales Tax:  
 Deposit:  
 Total: \$1,065.80

Appl Label	Masked PAN	Card Entry	RESULT	Auth	AID	TVR	TSI	ARC	IAD	TC	CVM	Total
												\$1065.80

\*\*\*Get 24/7/365 access at Customer Portal - [snpartners.com/portal](http://snpartners.com/portal)\*\*\*

**TERMS AND CONDITIONS**

Terms:  
 Payment due net 10th of the month following date of purchase. A finance charge of 1 1/2% per month (18% APR) will apply to all past due invoices. If account is not paid by the 10th no further charges will be allowed until account is paid in full.

All returns must be accompanied by this invoice. Minimum 25% restocking charge on returns. No returns on special order or electrical parts. No returns after 30 days. I hereby certify that the items on this invoice are for agricultural use only. If these items are not used exclusively for this purpose I will be liable for the tax, interest and penalty. Dealer's sales and service terms and conditions in force and effect as of the date hereof, which are available at [snpartners.com/terms-and-conditions](http://snpartners.com/terms-and-conditions) or upon request, are hereby incorporated as if fully set forth herein.

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

Invoice To Account No: 100082244

Deliver To:

**SERVICE INVOICE**

Empty box for notes or additional information.

<b>Invoice Number:</b>	<b>10948251</b>
Invoice Date	10/31/2024
Location:	03
Work Order Number:	1508911
Payment Type:	Account
Page:	2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6420	8500	S/N TAG MISSING	036420MTS	HRS INOP

leaks. none were found. Cleaned up and parked tractor.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M8637	CAP SCREW	12.00		\$33.84	N
24M7239	WASHER	4.00		\$2.84	N
24M7346	WASHER	12.00		\$8.76	N
34H309	SPRING PIN	2.00		\$1.74	N
AR102258	THERMOSTAT	1.00		\$40.84	N
AT13740	DRAIN VALVE	1.00		\$4.78	N
GR5BOLT	GRADE 5 HDW	1.00		\$1.55	N
PMCC2610	COOLING SYSTEM CLEANER RESTORE	1.00		\$43.32	N
R127941	CAP SCREW	4.00		\$19.88	N
R134716	O-RING	2.00		\$5.92	N
R136507	SCREW	12.00		\$59.16	N
R500209	GASKET	1.00		\$18.91	N
R500210	GASKET	1.00		\$13.78	N
R501390	SCREW	6.00		\$16.56	N
R502171	O-RING	6.00		\$59.40	N
R505747	Clamp	6.00		\$221.40	N
R519524	CAP SCREW	26.00		\$674.44	N
R545594	SPIDER	1.00		\$31.82	N
RE33705	THERMOSTAT	1.00		\$10.77	N
RE500657	OIL COOLER	1.00		\$873.61	N
RE537388	GASKET KIT	1.00		\$667.84	N
RE542748	CYLINDER H	1.00	\$	\$13,822.29	N
RE542748-CR	CORE for:Cylinder Head	-1.00	!	-\$1,500.00	N
TY26575	1 GAL COOL GARD II 50/50 PRE-MIX	1.00		\$18.24	N
TY26576	2.5 GAL COOL-GARD II 50/50 PRE-MIX	6.00		\$261.84	N
TY26790	1 QUART SAE 30 TORQ-GARD	1.00		\$6.10	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>		<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT Freight \$240.04 10/18, Freight \$35.07 10/22, Freight \$25.42 10/23, \$19.50 10/24, \$19.50 10/25	1.00		\$336.53	N
S5322	Policy ADJ-Service PA from CM for 5 hrs at \$145	1.00		-\$725.00	N

Miscellaneous Charges:

CONTINUED ON NEXT PAGE->

Invoice To Account No: 100082244

Deliver To:

### SERVICE INVOICE

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<b>Invoice Number:</b>	<b>10948251</b>
Invoice Date	10/31/2024
Location:	03
Work Order Number:	1508911
Payment Type:	Account
Page:	3 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6420	8500	S/N TAG MISSING	036420MTS	HRS INOP

Service Accessories

\$75.00

Labor:

Sub-Total: \$19,383.66

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	ON FILE 2029
<b>Advisor:</b>	JOSH MCMURRAY

<b>Labor:</b>	
<b>Parts:</b>	
<b>OL&amp;M:</b>	
<b>Misc:</b>	
<b>Sales Tax:</b>	
<b>Total:</b>	\$19,891.16

#### TERMS AND CONDITIONS

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I hereby certify that the items on this invoice are for agricultural use only. If these items are not used exclusively for this purpose I will be liable for the tax, penalty, Dealer's sales and service terms and conditions in force and effect as of the date of sale, which are available at [www.sydenstrickers.com/termsandconditions](http://www.sydenstrickers.com/termsandconditions) or upon request, are hereby incorporated as if fully set forth herein.

Invoice To Account No: 100082244

Deliver To:

### SERVICE INVOICE

<b>Invoice Number:</b>	<b>10948251</b>
Invoice Date	10/31/2024
Location:	03
Work Order Number:	1508911
Payment Type:	Account
Page:	1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 6420	8500	S/N TAG MISSING	036420MTS	HRS INOP

**EXPERT-100000002612 Retail**

**COMPLAINT:**

01 Fuel Injectors, Remove and Replace  
 JOB Code in correct but using. This id for 1 injector  
 ( Service call, replace 1 injector, customer diagnosed. Location Wright City area.)  
 Call Lauren @ 636-262-6230 for location

**CAUSE:**

**CORRECTION:**

Remove hood.  
 Remove side panels and front panel.  
 Remove muffler and exhaust elbow.  
 Remove fuel lines.  
 Disconnect and remove injectors.  
 At this time found Head was damaged at the Injector bore.

Labor: †

**Sub-Total: \$507.50**

**EXPERT-1000000150553 Retail**

**COMPLAINT:**

Head removal and repair and installation

**CAUSE:**

**CORRECTION:**

Verify existing job code is not available. General Repairs

Talk with customer after looking at the procedure to install injector and recommend that the machine be brought to the shop. after it got here i towed it inside since it would not run. talk with customer and he sent his mechanic up here to show me what had been done. after i tore into it a bit more I recommended the head come off and be sent to a machine shop. we ended up with a new head because the damage was so severe. to remove the head i drained the coolant and removed the turbo, intake manifold, exhaust manifold, fuel filter header and other needed parts. when i was removing the thermostat housing i noticed an excessive amount of oil in the cooling system. i wrote an estimate to rebuild the engine but it was denied. i at least got approved for a new oil cooler so i did replace and reseal it. once the new head was here I swapped over needed fittings and accessories to the new head and prepped it for install. installed new head and torqued new head bolts. then using new gaskets i installed all parts that were removed in the process. once done i primed fuel system and started machine. due to the amount of oil i saw in the cooling system i tryed to flush it out 3 times over with special fleet guard flush and dish detergent. i was able to remove some of it but there was no way to get it all. after that I filled it up with fresh coolant and ran machine for a few hours to check for

**CONTINUED ON NEXT PAGE->**

# RECEIPT

Received from:

Receipt No: 11545101  
Receipt Date: 11/1/2024  
Acct. No: 100082244

Received by:  
Description:  
Ref.

Total: \$19,891.16

Payment Allocation:	Invoice No.	Invoice Date	Invoice Description	Invoice Amt	Amount Paid
	10948241	2024-10-31	Service Invoice Reversal for Invoice1094		\$-21275.08
	10947771	2024-10-31	WORKSHOP INVOICE		\$21275.08
	10948251	2024-10-31	WORKSHOP INVOICE		\$19891.16
				<b>Total:</b>	<b>\$19,891.16</b>

9420

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