Gooseneck Implement

1498 Highway 52 West
Velva, ND 58790
Phone: (701) 338-2828
www.gooseneckimplement.com

Harvey, ND	(701) 324-4631	Williston, ND	(701) 572-6724
Kenmare, ND	(701) 385-4227	Beach, ND	(701) 872-3737
Minot, ND	(701) 852-0767	Bowman, ND	(701) 523-3252
Mohall, ND	(701) 756-6825	Dickinson, ND	(701) 225-8123
Rugby, ND	(701) 776-5727	Elgin, ND	(701) 584-2681
Stanley, ND	(701) 628-2120	Lemmon, SD	(605) 374-3373
Velva, ND	(701) 338-2828		

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 60620

ROLAND CELLEY JR
31101 184TH ST NE
REGAN ND 58477

Bus Phone: (701)286-6543
Prv Phone:

Deliver To:

ROLAND CELLEY JR
31101 184TH ST NE
REGAN ND 58477

Bus Phone: (701)286-6543
Prv Phone:

Invoice Number:	**11168898**
Invoice Date	09/19/2024
Location:	6
Work Order Number:	417898
Payment Type:	Account
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE N560		1A8N560VCPF800190	1A8N560VCPF800190	

/DIAG__MISC Retail

COMPLAINT:

01 DIAGNOSTICS--MISCELLANEOUS-- Plugging alerts, but it is not plugging

CORRECTION:

Techs JP/Aaron:
customer said that the system was saying there is a plugged number of hoses
customer thought sensor may be the problem
tested sensor
checked out to be good
checked air tubes going to sensor for blockage
they were clear
adjusted air flow to tanks, according to density
ran with operator for 45 min to ensure there were no problems or changes to product after changes were made

Labor:	$1,757.25	Parts:	$0.00	OL&M:	$0.00	Misc:	$0.00	Sub-Total:	$1,757.25

/TRAVEL Retail

COMPLAINT:

02 TRAVEL TIME

CORRECTION:

Miscellaneous Charges:

Service Accessory Charge $75.00

Labor:	$1,237.50	Parts:	$0.00	OL&M:	$0.00	Misc:	$75.00	Sub-Total:	$1,312.50

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Work Order Number: 417898
Payment Type: Account

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE N560		1A8N560VCPF800190	1A8N560VCPF800190	

Customer PO No:
Tax Exempt No: 1
Advisor: MITCH GILLIAM

Labor:	$2,994.75
Parts:	$0.00
OL&M:	$0.00
Misc:	$75.00
Sales Tax:	$0.00
Total:	$3,069.75

TERMS AND CONDITIONS
All accounts due the 10th of the month following purchase. FINANCE CHARGE of 1.5% per month (18% ANNUAL PERCENTAGE RATE) added from the first of the month following purchase, on past due accounts.

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

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JOHN DEERE

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Bus Phone: (701)286-6543
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Deliver To:

ROLAND CELLEY JR
31101 184TH ST NE
REGAN ND 58477

Bus Phone: (701)286-6543
Prv Phone:

Invoice Number:	11194492
Invoice Date	10/31/2024
Location:	6
Work Order Number:	418607
Payment Type:	Account
Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE N560	6305	1A8N560VCPF800190	1A8N560VCPF800190	

/PROMO_60DRILLSLVFLD Retail

COMPLAINT:

01 PREMIUM 60 AIR DRILL MACHINE INSPECTION (SILVER LEVEL) (IN FIELD)
BBADF (Please leave this in for job tracking)

CORRECTION:

Tech JP:
inspected tool bar and chart per list
found nothing to be replaced or fixed on drill
cleaned meters and lower end of chart
greased entire machine and chart

Labor:	$599.00	Parts:	$0.00	OL&M:	$0.00	Misc:	$0.00	Sub-Total:	$599.00

/TRAVEL Retail

COMPLAINT:

02 TRAVEL TIME

CORRECTION:

10/17/24 Tech Aaron and JP:
dove to customers twice

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
S5993	INSPECTION PROMO	1.00	-350.00	-$350.00	N

Miscellaneous Charges:

Service Accessory Charge $75.00

Labor:	$3,006.00	Parts:	$0.00	OL&M:	$0.00	Misc:	-$275.00	Sub-Total:	$2,731.00

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Location:	6
Work Order Number:	418607
Payment Type:	Account
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE N560	6305	1A8N560VCPF800190	1A8N560VCPF800190	

Customer PO No:
Tax Exempt No: 1
Advisor: JESSE TURNER

Labor:	$3,605.00
Parts:	$0.00
OL&M:	$0.00
Misc:	-$275.00
Sales Tax:	$0.00
Total:	$3,330.00

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