

Midwest Machinery Co.
78412 County Rd. 20
Stewart, MN 55385
Phone: (320) 562-2630



MIDWEST
MACHINERY CO

www.mmcjd.com



JOHN DEERE

SERVICE INVOICE

Invoice To Account No.

GAIL ROEBKE
48339 US HIGHWAY 212
PO BOX 597
HECTOR MN 55342
Phone
Number:

(320)848-6666

Invoice Number: **10229772**

Invoice Date: 9/28/2024

Location: 03

Work Order Number: 905517

Payment Type: Pre-Paid

Page: 1 of 1

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 612C

1H00612CCEC766084

1H00612CCEC766084

/FIELD-CORNHEAD-INSP

COMPLAINT:

01 FIELD TEAM CORN HEAD INSPECTION

INSPECTION CHECK LIST LOCATED ON MMC CONNECT
OFFSEASON INSPECTION PROGRAM

CORRECTION:

This Work Has Been Pre Paid As Part of
Agreement Number:2022762506

Customer PO No:

Tax Exempt No: 17ST3-LOCM

Advisor: 110

Job Total: \$215.00

*** DOCUMENT COPY ***

JD 612C CORN HEAD.

2024

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: Date:

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SERVICE INVOICE

GAIL ROEBKE
48339 US HIGHWAY 212
PO BOX 597
HECTOR MN 55342
Phone
Number:

(320)848-6666

Invoice Number: **10229773**
Invoice Date: 9/28/2024
Location: 03
Work Order Number: 905517
Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 612C		1H00612CCEC766084	1H00612CCEC766084	

Gen-2 Retail

COMPLAINT:

02 General Repairs - REPAIR AFTER INSPECTION

CORRECTION:

WENT OVER INSPECTION WITH CUSTOMER

DRAINED OIL FROM OIL PANS
REMOVED RIGHT OIL PAN, CHAIN TENSION, FRONT SPROCKET, FRONT BEARING, AND SLID SHAFT OUT OF HEAD
REMOVED SNOOTS OVER ROW 8
REMOVED SNOOT STANDS, FLOOR HOLD DOWNS, GATHERING CHAINS, SPROCKETS, TENSIONERS, GUIDES, DECK
PLATES, TRASH KNIVES, DIVIDER CURTAIN, AND FRAME FROM ROW UNIT
SPLIT CHOPPING AND ROW UNITS AND REMOVED INDIVIDUALLY
CLEANED, REPLACED SEALS, AND FILLED BOTH UNITS WITH OIL
REINSTALLED UNITS AND ASSEMBLED ALL PARTS REMOVED
CLEANED AND INSTALLED SHAFT, BEARING, SPROCKET, AND OIL PAN

REMOVED LEFT OIL PAN, CHAIN TENSION, FRONT SPROCKET, FRONT BEARING, AND SLID SHAFT OUT OF HEAD
CLEANED AND REPLACED SEAL ON ROW UNIT 1 THROUGH SIDE SHEET
REMOVED SNOOTS OVER ROW 3
REMOVED SNOOT FRAMES AND FLOOR HOLD DOWNS
REMOVED ROW UNIT AS ASSEMBLY
CLEANED AND REPLACED SEAL IN ROW UNIT 3
REINSTALLED ROW AND ASSEMBLED ALL PARTS REMOVED
CLEANED AND INSTALLED SHAFT, BEARING, SPROCKET, AND OIL PAN
FILLED OIL PANS

REMOVED DECK PLATE CYLINDER SHIELD
CHISELED DEBRIS AWAY FROM CYLINDER
RAN CYLINDER BACK AND FORTH AND TRIED CALIBRATION BUT IT WOULD NOT TAKE
REMOVED DECK PLATE SENSOR COVER AND CLEANED ALL DEBRIS OUT
CLEANED SHAFT OF CYLINDER AND WORKED BACK AND FORTH
RAN CALIBRATION AND IT PASSED
REINSTALLED ALL COVERS

INSTALLED ALL SHIELDS AND GREASED DRIVE SHAFTS

RAN HEAD

ORDERED COB SAVER FOR CUSTOMER TO INSTALL
CUSTOMER WILL FLIP CHOPPING BLADES AND TENSION GATHERING CHAINS

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
19M7846	M16 X 120 FLG BOLT	4.00	12.06	\$48.24	N

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Invoice To Account No:

SERVICE INVOICE

GAIL ROEBKE 48339 US HIGHWAY 212 PO BOX 597 HECTOR MN 55342 Phone Number: (320)848-6666	Invoice Number: 10229773 Invoice Date: 9/28/2024 Location: 03 Work Order Number: 905517 Payment Type: Finance Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 612C		1H00612CCEC766084	1H00612CCEC766084	

Gen-2 Retail

DE20943	SEAL	6.00	35.32	\$211.92	N
HXE38892	GATE	1.00	9.25	\$9.25	N
07485	3in Roloc 3M Med Scotchbrite	1.00	5.37	\$5.37	N
TY26817	GL5 80W90 SHOP BULK (QT)	3.00	8.39	\$25.17	N
ZEP	ZEP BRAKE CLEANER	1.00	3.76	\$3.76	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S3970F	FIELD TEAM LABOR CREDIT	1.00	0.00	(\$215.00)	N

Labor: \$2,534.65 Parts: \$303.71 OL&M: \$0.00 Misc: (\$215.00) Sub-Total: \$2,623.36

Miscellaneous Charges:

Shop Supplies	\$38.02
Environmental Fee	\$1.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 271751	Labor: \$2,534.65
Tax Exempt No: 17ST3-LOCM	Merchant No: 44000168		Parts: \$303.71
Advisor: 110	Card No: xxxxxxxxxxxx3408		OL&M: \$0.00
	Bill Code: 705 - JD COMBINE PARTS/SERVICE		Misc: (\$175.98)
	Credit Plan: 12068 - DEERE AG 90 DAYS NO PAYMENTS/NO INTEREST		Sales Tax: \$0.00
			Grand Total: \$2,662.38

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: Date: