

SERVICE INVOICE

Deitering Bros., Inc.

P.O. Box 47
1109 360th Street
Bancroft, IA 50517 US

Phone: (515) 885-2314 Fax: (515) 885-2611
Email: info@deiteringbrothers.com
Web site: www.deiteringbrothers.com

Invoice: 01-156209
Date: 11/15/2021

PO:
CustId: EICH7

Cust Email:
Phone: (515) 885-2277
Salesperson: tim.coffman
User: tim.coffman

Bill To:

LARRY & LOWELL EICHENBERGER
3808 160TH AVE
LAKOTA, IA 50451

Ship To:

LARRY & LOWELL EICHENBERGER

Opened: 10/7/2021
Work Order No: 01-159730
Pickup Date:
Unit No: 5608
Unit Serial: D102899
Unit Desc: NEW HOLLAND 4WD TRACTOR
Unit Meter: 6,306.0 Hours

Responsible Tech:
My Ref: 9680 EICH7
Delivery Date:
Unit Make: New Holland
Unit Model: 9680
Unit Tag: BERN

9680 LARRY AND LOWELL EICHENBERGER

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
PIVOTS							
		PIVOTS WORN We installed jack stands and floor jack under the tractor. We split the tractor in two halves We replaced all bearings, bushings and dust seals in the pivot area included drag links, steering bushing. Upper and lower pivots. Slid the tractor back together and greased					
	SL	In Shop Customer Labor	39.3397	Y	\$110.00	\$432.74	\$3,894.63
9704865	PA	NN - PIN, BOTTOM OSCILLATION	1.0000		\$217.00		\$217.00
9705770	PA	NN - PIN, HYDRAULIC CYLINDER	3.0000		\$122.00		\$366.00
86002392	PA	NN - BEARING, BALL	4.0000		\$54.00		\$216.00
9704415	PA	NN - PIN, CENTER TOP PIVOT	1.0000		\$247.00		\$247.00
9704417	PA	NN - WASHER, THRUST TOP CENTER PIVOT	2.0000		\$17.50		\$35.00
9704416	PA	NN - BUSHING, TOP CENTER PIVOT	2.0000		\$25.50		\$51.00
86001127	PA	NN - SEAL, FRONT DRAG LINK	4.0000		\$12.50		\$50.00
86000739	PA	NN - BEARING, BALL DRAG LINK	2.0000		\$74.75		\$149.50
9704865	PA	NN - PIN, BOTTOM OSCILLATION	1.0000		\$217.00		\$217.00
V75112	PA	NN - SEAL, BOTTOM PIVOT PIN	1.0000		\$11.00		\$11.00
9672932	PA	NN - BUSHING, BOTTOM PIVOT PIN	1.0000		\$224.00		\$224.00
9704929	PA	NN - PLATE, RETAINING BOTTOM PIVOT PIN	1.0000		\$49.00		\$49.00
274251	PA	NN - M10X1.50X20 FLANGE BOLT	4.0000		\$3.00		\$12.00
V75111	PA	NN - SEAL, BOTTOM PIVOT PIN	1.0000		\$8.00		\$8.00
9704866	PA	NN - SPACER, BOTTOM PIVOT PIN	1.0000		\$53.50		\$53.50
9790655	PA	NN - WASHER, BOTTOM PIVOT PIN	1.0000		\$16.00		\$16.00
9706872	PA	NN - NUT, LOWER CENTER PIVOT	1.0000		\$31.75		\$31.75
9704349	PA	NN - SEAL, FOAM HYDRAULIC CYLINDER RAM END	8.0000		\$7.40		\$59.20
9705770	PA	NN - PIN, HYDRAULIC CYLINDER	4.0000		\$122.00		\$488.00
08U-610D	PA	BIS - FITTING, HOSE 7/8" FEMALE SWIVEL JIC	4.0000		\$9.44		\$37.76
H24508250D	PA	BIS - HOSE, 1/2" 2 WIRE	8.8333		\$3.44		\$30.39

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LARRY & LOWELL EICHENBERGER

73344349	PA	NN - GREASE, MULTI-PURPOSE EP/AW/NLGI 2	2.0000		\$3.95		\$7.90
	SS	Shop Supplies	1.0000	Y	\$100.00		\$100.00
Segment Total:							\$6,571.63
DRIVE LINE							
DRIVE LINE KNUCKLE CROSSES LOOSE We replaced all drive line u-joints (crosses) greased							
	SL	In Shop Customer Labor	11.1334	Y	\$110.00	\$122.47	\$1,102.20
V107232	PA	NN - PTO CROSS REPAIR KIT	4.0000		\$154.00		\$616.00
Segment Total:							\$1,718.20
STEERING LINK							
STEERING CONTROL SHAFT U-JOINT WAS COMING APART. The u-joint cost in \$1500.00 for the part. We dismantle the u-joint and rebuilt with conveyor belting. This works just like new with out the cost .							
	SL	In Shop Customer Labor	3.8933	Y	\$110.00	\$42.83	\$385.43
V88470	PA	NN - SCREW 3/8 X 3/4 NF SHS	2.0000		\$9.70		\$19.40
Segment Total:							\$404.83
OTHER							
OTHER ITEMS 1. Changed hydraulic and trans filters 2. Replaced the engine outer air filters 3. Installed a new cab air filters 4. Replaced the steering line coupler with auger belting.							
	SL	In Shop Customer Labor	2.7834	Y	\$110.00	\$30.62	\$275.55
9706161	PA	NN - FILTER, HYDRAULIC 9480, 9680, 9682, 9880	2.0000		\$92.00		\$184.00
84805017	PA	NN - FILTER, COOLANT CR9040, CR9060, T8000, T9020	1.0000		\$18.25		\$18.25
V96611	PA	NN - FILTER, AIR OUTER 9282, 9680, 9880, 846V, 94	1.0000		\$122.00		\$122.00
9707323	PA	NN - FILTER, CAB AIR	1.0000		\$123.00		\$123.00
Segment Total:							\$722.80

Labor: \$5,657.81
Parts: \$3,659.65
Shop Supplies: \$100.00

Totals

Sub Total: \$9,417.46
Total Tax: \$403.05

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LAKOTA, IA 50451

SERVICE INVOICE**Invoice:** 01-156209**Date:** 11/15/2021**PO:****CustId:** EICH7**Cust Email:****Phone:**

(515) 885-2277

Salesperson:

tim.coffman

User:

tim.coffman

Ship To:

LARRY & LOWELL EICHENBERGER

Invoice Total:**\$9,820.51****Forms of Payment**

Type	Description	Amount
NET 30	Customer Id: EICH7 CUSTOMER IS RESPONSIBLE FOR AMOUNT LISTED AS NET 30 ONLY. Signature: _____	\$9,820.51
Total Forms of Payment:		\$9,820.51

Balance Due On This Invoice: \$9,820.51

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Email: info@deiteringbrothers.com
Web site: www.deiteringbrothers.com

Invoice: 01-171992
Date: 11/22/2022

PO:
CustId: EICH12

Cust Email:
Phone: (515) 341-2733
Salesperson: tim.coffman
User: tim.coffman

Bill To:
LARRY, LUCAS & LOGAN EICHENBERGER
3808 160TH AVE
LAKOTA, IA 50451 US

Ship To:
LARRY, LUCAS & LOGAN EICHENBERGER

Opened: 11/22/2022
Work Order No: 01-179012
Pickup Date:
Unit No: 5608
Unit Serial: D102899
Unit Desc: NEW HOLLAND 4WD TRACTOR
Unit Meter: 6,499.0 Hours

Responsible Tech:
My Ref: 9680 EICH12
Delivery Date:
Unit Make: New Holland
Unit Model: 9680
Unit Tag: BERN

9680 LARRY, LUCAS AND LOGAN EICHENBERGER

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
SERVICE WORK							
		SERVICE WORK DONE					
		1 We drained the coolant and replaced the block heater and cord					
		2. Changed all differential and planetary oils					
		3. Replaced the Alternator , Water pump and Fan belts. Cleaned pulleys and tightened belts					
		4 Repaired lights. Replaced the circuit breaker for the rear lights. installed LED lights on the rear fenders and added in a toggles switch for the front head light dimmer switch					
		5. We replaced one cooler line off the back of the head					
		6. Washed the tractor off					
	SL	In Shop Customer Labor	12.3066	Y	\$115.00		\$1,415.26
86514599	PA	NN - BELT	1.0000		\$29.00		\$29.00
86514607	PA	NN - BELT, SERPENTINE	1.0000		\$24.25		\$24.25
86514991	PA	NN - BELT SET OF 2	1.0000		\$62.25		\$62.25
V95612	PA	NN - FILTER, AIR INNER 9680, 9880, 9682, 846V, 94	1.0000		\$62.25		\$62.25
TL3050	PA	OT - LED TRACTOR LIGHT W/DEUTSCH 40W 3600LMS	2.0000		\$94.00		\$188.00
34-308P	PA	SP - ROCKER SWITCH	1.0000		\$8.98		\$8.98
502905	PA	SPW - SPLICE, QUICK BLUE	2.0000		\$0.48		\$0.96
86001604	PA	NN - TUBE	1.0000		\$21.50		\$21.50
73341777	PA	NN - OIL, MASTERTRAN ULTRACTION 330 GAL TOTE	0.5000	Y	\$16.07		\$8.04
769354Z1US	PA	OT - OIL, GEAR 85-140, BULK VISCOSITY	25.0000	Y	\$27.29		\$682.25
9706669	PA	VER - HEATER-BLOCK, ENGINE	1.0000		\$143.32		\$143.32
	SS	Shop Supplies	1.0000	Y	\$58.61		\$58.61
						Segment Total:	\$2,702.67
AXLE SEALS							
		AXLE SEALS					
		We disassembled the left front and both rear wheel planetary hub. Replaced the seals in all three wheels. Reassembled and set bearing preload. filled with oil and test ran.					
		We swapped the tire front to rear for longer wear.					
	SL	In Shop Customer Labor	22.5600	Y	\$115.00		\$2,594.40

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Invoice: 01-171992 PO:
Date: 11/22/2022 CustId: EICH12

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Salesperson: tim.coffman
User: tim.coffman

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V60072	PA	NN - 9682 AXLE LOCK WASHER	3.0000		\$25.75	\$77.25
9672579	PA	NN - SEAL, NATL ABDC-15 X 7 15/16 X 10 1/4 X 5/8	3.0000		\$176.00	\$528.00
86010325	PA	NN - COPPER GSKT.TRANS.DR	4.0000		\$6.95	\$27.80
	SS	Shop Supplies	1.0000	Y	\$103.78	\$103.78
Segment Total:						\$3,331.23

TRANSMISSION

TRANSMISSION
We replaced the transmission output seal
Installed the new yoke and spacer.

	SL	In Shop Customer Labor	3.7800	Y	\$115.00	\$434.70
86030622	PA	VER - YOKE-FLANGED, BRAKE DISC,	1.0000		\$908.62	\$908.62
UPS	MC	INBOUND/OUTBOUND SHIPPING	15.6000		\$1.00	\$15.60
UPS	MC	INBOUND/OUTBOUND SHIPPING	1.0000		\$12.00	\$12.00
86001316	PA	NN - SEALING RING COLLAR	1.0000		\$63.00	\$63.00
317549R91	PA	NN - SEAL,	1.0000		\$54.25	\$54.25
	SS	Shop Supplies	1.0000	Y	\$17.39	\$17.39
Segment Total:						\$1,505.56

ENGINE SEAL

ENGINE AUX DRIVE PULLEY SEAL WAS LEAKING OIL
WE PULLED THE PULLEY OFF AND INSTALLED A NEW SEAL
ASSEMBLED AND TEST RAN TO CHECK FOR LEAKS.

	SL	In Shop Customer Labor	2.6700	Y	\$115.00	\$307.05
3800617	PA	CUM - N14 FRT SEAL	1.0000		\$177.03	\$177.03
	SS	Shop Supplies	1.0000	Y	\$12.28	\$12.28
Segment Total:						\$496.36

Labor:	\$4,751.41
Parts:	\$3,066.75
Misc Charges:	\$27.80
Shop Supplies:	\$190.00

Totals

Sub Total:	\$8,035.82
Total Tax:	\$384.23
Invoice Total:	\$8,420.05

Forms of Payment

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tim.coffman

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LAKOTA, IA 50451 US

Ship To:

LARRY, LUCAS & LOGAN EICHENBERGER

Type	Description	Amount
NET 30	Customer Id: EICH12 CUSTOMER IS RESPONSIBLE FOR AMOUNT LISTED AS NET 30 ONLY. Signature: _____	\$8,430.05
Total Forms of Payment:		\$8,430.05

Balance Due On This Invoice: \$8,430.05

Subject: Your Tough Seats order is now complete
Date: Apr 18, 2024 at 2:46:41 PM



Thanks for shopping with us

Hi there. Your recent order on Tough Seats has been completed. Your order details are shown below for your reference:

Order #16207 (April 18, 2024)

Product	Quantity	Price
Sears 5545 w/Swivel - Grey Cloth Material: Grey Cloth	1	\$1,620.27
Subtotal:		\$1,620.27
Shipping:		Free shipping
Tax:		\$0.00
Payment method:		Credit Cards
Total:		\$1,620.27
Note:		Ford 9680 4wd

Billing address

Lucas Eisenberger
1515539030R

Shipping address

Lucas Eisenberger
1515539030R