

AMERICAN IMPLEMENT



JOHN DEERE

807 N. Main Street PO Box 20
 Scott City, KS 67871
 Phone: (620) 872-7244
 Fax: (620) 872-5751

www.americanimplement.com

REMIT TO:

American Implement, Inc.
 PO Box 855 - 2302 E Mary St
 Garden City, KS 67846-0855
 (620) 277-7548

SERVICE INVOICE

Invoice To Account No: 6669

SCHWANKE COMPANY LLC RANDALL CURTIS SCHWANKE 1201 STEELE AVE SCOTT CITY KS 67871 Bus Phone: (620)874-0851 Prv Phone:	Invoice Number: 2159203
	Invoice Date: 5/27/2022 Location: 02 Work Order Number: 355924 Payment Type: Finance Page: 1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670	2322	1H0S670SCF0775787	SC775787	

/WINTERSPECIAL Retail

COMPLAINT:

01 WSI-OFFICIAL JOB CODE FOR WINTER SERVICE SPECIALS. NO PARTS OR LABOR POSTED.

CORRECTION:

WSI JOB CODE FOR WINTER SERVICE SPECIALS.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/COMBINEINSPECTION Retail

COMPLAINT:

02 ULTIMATE PERFORMANCE COMBINE INSPECTION

CORRECTION:

- ENGINE
- OPERATOR'S STATION
- A/C
- LIGHTS
- FEEDER HOUSE
- SEPARATOR
- FLUID LEVELS
- FINAL DRIVE BEARINGS
- FILTERS

2322/1613 hrs



Inspect machine. Covers and shields off run for pre check. Inside, inspect machine, make a list of found items to go over with cust

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3790	CUSTOMER PARTS DISC ALLOWED	1.00	0.00	-387.50	(\$387.50)	N
Labor: \$1,237.50	Parts: \$0.00	OL&M: \$0.00	Misc: (\$387.50)	Sub-Total: \$850.00		

/COMBINEENGINE Retail

COMPLAINT:

03 ENGINE

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/COMBINEENGINE Retail
 CORRECTION:
 * Pulled samples for oil scan

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26860	COMBINE SCAN TEST - 4 FLUID	1.00	76.59	76.59	\$76.59	N
Labor: \$165.00		Parts: \$76.59	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$241.59	

/COMBINESEPARATOR Retail
 COMPLAINT:
 06 SEPARATOR

CORRECTION:
 * Removed covers and blew out inside machine
 * Repair ladder landing, door opening and hits the top of the landing. Get bottom of support off, move mounting holes back to position. Tap holes for the start of threads, make a stud, weld in place and hook mount to it. Weld to the frame, suck landing down and torque hardware as needed. Check door for opening, just drags a little at the very end
 * Chaffer and sieve arms have bad bushings. R&R pcs needed for chaffer frame removal for access to the sieve arm bolts. R&R arms, install all pcs, time machine and torque to specs. Roll over and check operation
 * Service primary gearcase, drain and flush housing, fill oil to level, run and check level, top off as needed
 * R&R rear shoe idler pulley, brg is rough and noisy. Install belt and set tension

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH205924	Idler	1.00	79.72	79.72	\$79.72	N
AH219844	ARM	1.00	219.00	219.00	\$219.00	N
AH219846	R.H. SHAKER SHOE ARM	1.00	225.96	225.96	\$225.96	N
AXE16294	ARM	2.00	215.11	215.11	\$430.22	N
HXE16541	ISOLATOR	1.00	32.72	32.72	\$32.72	N
TY6296	GL-5 Gear Lube 80W90 Qt.	2.00	7.95	7.95	\$15.90	N
Labor: \$3,143.25		Parts: \$1,003.52	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$4,146.77	

/COMBINESTRAWCHOP Retail
 COMPLAINT:
 07 STRAW CHOPPER OR SPREADER - DISCHARGE BEATER

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
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/COMBINESTRAWCHOP Retail

CORRECTION:

* Check 2 speed gear box on chopper drive for vibration. Brg has play inside middle. Tear down, clean up all pcs, new brg and seals, fill with lube, check operation

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind			
51M7039	O-RING	1.00	2.12	2.12	\$2.12	N			
AXE11090	Ball Bearing	3.00	54.57	54.57	\$163.71	N			
AXE11091	BALL BEARI	1.00	65.96	65.96	\$65.96	N			
AXE11092	BALL BEARI	1.00	82.45	82.45	\$82.45	N			
AXE20354	SEAL	1.00	4.14	4.14	\$4.14	N			
CE19970	O-Ring	1.00	4.21	4.21	\$4.21	N			
CE35716	O-Ring	1.00	1.34	1.34	\$1.34	N			
H64810	O-RING	1.00	4.88	4.88	\$4.88	N			
T74694	O-RING	1.00	7.06	7.06	\$7.06	N			
Labor: \$742.50		Parts: \$335.87		OL&M: \$0.00		Misc: \$0.00		Sub-Total: \$1,078.37	

/CombineHydraulics Retail

COMPLAINT:

10 Combine Hydraulics Repairs

CORRECTION:

* Hoses leaking at the crimps on LH side of machine, in valve stack area. R&R line, have made and install. Route the lines for door closing. Run and check for leaks

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
T77857	#8 FLAT FACE O-RING (8)	4.00	1.77	1.77	\$7.08	N
X1J943-8-8	Fitting 8G-8FFORX90S	2.00	30.16	30.16	\$60.32	N
X1JC43-8-8	Fitting 8G-8FFORX	2.00	13.84	13.84	\$27.68	N

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Bus Phone: (620)874-0851
 Prv Phone:

Invoice Number: **2159203**
 Invoice Date: **5/27/2022**
 Location: **02**
 Work Order Number: **355924**
 Payment Type: **Finance**
 Page: **4 of 5**

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
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/CombineHydraulics Retail							
X487-8-RL	1/2-2W HYD HOSE 4000 PSI	13.00	8.32	8.32	\$108.16	N	
Labor: \$288.75	Parts: \$203.24	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$491.99			

/CombinePowerTrain Retail
 COMPLAINT:
 11 General Combine Power Train System - Final Drives & Axles

CORRECTION:
 * LH rear gull wing support is bent and broken, R&R rear panel, support front panel, pull channel cut out bad pcs, straighten and weld in new pcs to support the damaged area. Rear of channel is cracked, weld and strap the top. adjust door and check operation of latches

Labor: \$577.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$577.50	
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/COMBINEFEEDERHOUSE Retail
 COMPLAINT:
 12 FEEDER HOUSE

CORRECTION:
 * FH upper drive belt tension pulley has brg out. R&R pulley and set tension on belt to gauge
 * Machine out and run for pst check, in line for wash bay

Labor: \$206.25	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$206.25	
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/GEN SOFTWARE UPDATE Retail
 COMPLAINT:
 17 CHECK JD LINK TERMINAL, AND DISPLAY PROCESSOR...UPDATE SOFTWARE/CHECK PIPS

CORRECTION:
 * Check for software updates. Down load and install all available, check for codes

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Page: 5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
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/GEN SOFTWARE UPDATE Retail

Labor: \$165.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$165.00
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Customer PO No:		Finance Information		Labor: \$6,525.75
Tax Exempt No: KS 4/19	Type: FARM PLAN	Auth. No: 14715	Parts: \$1,619.22	
Advisor: JASON WOLFE	Merchant No: 37105005	Card No: xxxxxxxxxxxx7816	OL&M: \$0.00	
*** DOCUMENT COPY ***	Bill Code: 784 - JD INSPECTION-COMBINE	Credit Plan: 12006 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL	Misc: (\$387.50)	
			Sales Tax: \$0.00	
			Grand Total: \$7,757.47	

Prep Now - Plant Strong. Ask Service about our Tried & True Planter Inspection and preseason service savings.



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: