



2819 Highway 2 West  
 Rugby, ND 58368  
 Phone: 701-776-5727  
 www.gooseneckimplement.com

Harvey, ND 701-324-4631  
 Kenmare, ND 701-385-4227  
 Minot, ND 701-852-0767  
 Mohall, ND 701-756-6825  
 Stanley, ND 701-628-2120  
 Valva, ND 701-338-2828  
 Williston, ND 701-572-6724



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No.: 100003992

Deliver To:

|                   |                   |
|-------------------|-------------------|
|                   |                   |
| Phone: 7016825307 | Phone: 7016825307 |

|                      |               |
|----------------------|---------------|
| Invoice Number:      | <b>629307</b> |
| Invoice Date:        | 5/29/2012     |
| Branch:              | 7             |
| Repair Order Number: | 64850         |
| Payment Type:        | Account       |

|                   |               |
|-------------------|---------------|
| Make/Model:       | JD 9520       |
| Meter Reading:    | 5623          |
| Serial Number:    | RW9520P021632 |
| Equipment Number: | LW9520        |
| Page:             | 1 of 4        |

**Gen-Engine Retail**

USED PAYLOADER TO PUSH INTO SHOP, USE JACK TO POSITION INTO WORK STALL 52.0HR \$5,850.00  
 REMOVED WATERPUMP AND VALVE COVER, INSPECT DAMAGE  
 FOUND ALL GEARS ON TIMING TRAIN BAD  
 HEAD BROKEN, DRAIN ENGINE OIL AND HYD. OIL, REMOVED HOOD  
 REMOVED ENGINE FROM TRACTOR, INSTALL ALL PARTS REMOVED FOR INSPECTION  
 INSTALL REMAN. ENGINE IN TRACTOR, REPLACED ALL WIRING LOOM, OLD WIRES BRITTLE  
 INSTALL NEW CONNECTOR FOR CRANKSHAFT SPEED AND FILTER RESTRICTION  
 REPLACED PIECE ON HARNESS, REPLACE ALL HEATER HOSES TO CAB AND RADIATOR HOSES  
 AND INTERCOOLER HOSES, REPLACED COOLANT RESERVOIR TANK  
 FILL WITH NEW EGNIEI OIL AND BREAKIN OIL, REFILL HYD. OIL  
 INSTALL NEW ENGINE OIL PRESSURE SWITCH .50HR  
 RAN TRACTOR, TRACTOR HAD VIBRATION AT HIGH RPM'S  
 REALIGNED ENGINE, INDEXED DRIVE LINE 4 TIMES, VIBRATION STILL PRESENT 4.50HR  
 REPLACED RUBBER DAMPER AND U-JOINT TO TRANS.  
 INSTALL CASE DRAIN KIT 1.50H  
 Service Accessory Charge \$75.00

| <u>Part Number</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Tax</u> |
|--------------------|--------------------|-----------------|------------------|-----------------------|------------|
| 03M7200            | BOLT               | 1.00            | .95              | \$0.95                |            |
| 14M7273            | NUT                | 6.00            | .29              | \$1.74                |            |
| 14M7296            | FLANGE NUT         | 4.00            | .98              | \$3.92                |            |
| 14M7298            | FLANGE NUT         | 1.00            | .67              | \$0.67                |            |
| 14M7299            | FLANGE NUT         | 1.00            | 1.33             | \$1.33                |            |
| 15H639             | Pipe Bushing       | 1.00            | 3.94             | \$3.94                | N          |
| 19M7402            | CAP SCREW          | 6.00            | .70              | \$4.20                |            |
| 19M7784            | SCREW              | 8.00            | .86              | \$6.88                |            |
| 19M7804            | SCREW              | 2.00            | 1.14             | \$2.28                |            |
| 19M7805            | SCREW              | 3.00            | 1.44             | \$4.32                |            |
| 19M7872            | SCREW              | 4.00            | .86              | \$3.44                |            |
| 19M7873            | CAP SCREW          | 1.00            | 2.86             | \$2.86                |            |
| 19M7913            | SCREW              | 1.00            | 2.51             | \$2.51                |            |



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 Velva, ND 701-338-2828  
 Williston, ND 701-572-6724



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No.: 100003992

Deliver To:

|                   |                   |  |
|-------------------|-------------------|--|
| Phone: 7016825307 | Phone: 7016825307 | <b>Invoice Number: 629307</b><br>Invoice Date: 5/29/2012<br>Branch: 7<br>Repair Order Number: 64650<br>Payment Type: Account |
|-------------------|-------------------|--|

|                   |               |
|-------------------|---------------|
| Make/Model:       | JD 9520       |
| Meter Reading:    | 5623          |
| Serial Number:    | RW9520P021632 |
| Equipment Number: | LW9520        |
| Page:             | 2 of 4        |

**Gen-Engine Retail**

|          |                         |       |        |            |
|----------|-------------------------|-------|--------|------------|
| 24H1822  | WASHER                  | 6.00  | .38    | \$2.28     |
| 24M7028  | WASHER                  | 6.00  | .37    | \$2.22     |
| 4520     | BRAKE&PARTS/            | 1.00  | 4.87   | \$4.87     |
| 57M7796  | ELEC. CONN              | 2.00  | 3.58   | \$7.16 N   |
| 57M7829  | ELEC. CONN              | 2.00  | .69    | \$1.38 N   |
| 57M7850  | ELEC. CONNECTOR HOUSING | 1.00  | 2.43   | \$2.43 N   |
| AT13740  | DRAIN VALV              | 1.00  | 2.58   | \$2.58 N   |
| FS2408-6 | FLAT PLUG               | 1.00  | 1.66   | \$1.66 N   |
| M84497   | ELBOW FITT              | 1.00  | 4.54   | \$4.54 N   |
| PM02517  | GUARD                   | 2.00  | 1.63   | \$3.26 N   |
| PM02518  | GUARD                   | 1.00  | 1.26   | \$1.26 N   |
| PM02520  | GUARD                   | 1.00  | 1.36   | \$1.36 N   |
| PM05220  | CONNECTOR               | 1.00  | 6.83   | \$6.83     |
| R104701  | TERMINAL                | 3.00  | 1.94   | \$5.82 N   |
| R114105  | SCREW                   | 1.00  | 7.98   | \$7.98 N   |
| R116911  | SCREW                   | 12.00 | 4.95   | \$59.40 N  |
| R122290  | HOSE                    | 2.00  | 15.87  | \$31.74 N  |
| R124727  | VACUUM BOT              | 1.00  | 194.25 | \$194.25 N |
| R125520  | RADIATOR H              | 1.00  | 59.28  | \$59.28 N  |
| R131211  | SUCTION HOSE            | 1.00  | 17.16  | \$17.16 N  |
| R151762  | SCREW                   | 24.00 | 1.35   | \$32.40 N  |
| R160229  | HOSE                    | 1.00  | 24.96  | \$24.96 N  |
| R160248  | HOSE                    | 1.00  | 8.31   | \$8.31 N   |
| R160251  | HOSE                    | 1.00  | 8.13   | \$8.13 N   |
| R163511  | Tee Fitting             | 1.00  | 6.84   | \$6.84 N   |
| R184314  | HOSE                    | 1.00  | 17.16  | \$17.16 N  |
| R199163  | V-BELT                  | 1.00  | 55.00  | \$55.00 N  |
| R205438  | V-BELT                  | 1.00  | 70.04  | \$70.04 N  |
| R219009  | BRACKET                 | 1.00  | 32.04  | \$32.04 N  |
| R231789  | HOSE                    | 1.00  | 33.54  | \$33.54 N  |
| R44302   | TIE BAND                | 35.00 | .09    | \$3.15     |



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 Williston, ND 701-572-6724



JOHN DEERE

**SERVICE INVOICE**

Invoice To Account No.: 100003992

Deliver To:

|                             |                            |  |
|-----------------------------|----------------------------|--|
| U.<br><br>Phone: 7016825307 | B<br><br>Phone: 7016825307 | <b>Invoice Number:</b> 629307<br><b>Invoice Date:</b> 5/29/2012<br><b>Branch:</b> 7<br><b>Repair Order Number:</b> 64650<br><b>Payment Type:</b> Account |
|-----------------------------|----------------------------|--|

|                          |               |
|--------------------------|---------------|
| <b>Make/Model:</b>       | JD 9520       |
| <b>Meter Reading:</b>    | 5623          |
| <b>Serial Number:</b>    | RW9520P021632 |
| <b>Equipment Number:</b> | LW9520        |
| <b>Page:</b>             | 3 of 4        |

**Gen-Engine Retail**

|  |                               |       |           |             |   |
|--|-------------------------------|-------|-----------|-------------|---|
| R45693   | CAP SCREW                     | 20.00 | 2.70      | \$54.00     | N |
| R500494  | HOSE                          | 1.00  | 76.96     | \$76.96     | N |
| R61356   | ELBOW FITTING                 | 1.00  | 5.93      | \$5.93      | N |
| R78050   | SEAL                          | 1.00  | 2.79      | \$2.79      | N |
| R78061   | PIN CONTAC                    | 3.00  | .52       | \$1.56      | N |
| RE167207   | SENSOR                        | 1.00  | 73.13     | \$73.13     | N |
| RE170084   | BELT TENSI                    | 1.00  | 157.49    | \$157.49    | N |
| RE220150   | TORSIONAL                     | 1.00  | 1,732.49  | \$1,732.49  | N |
| RE40112  | CROSS AND                     | 1.00  | 239.19    | \$239.19    | N |
| RE63194  | FILLER CAP                    | 2.00  | 13.91     | \$27.82     | N |
| RE63931  | FILTER ELE                    | 1.00  | 79.04     | \$79.04     | N |
| RE63932  | FILTER ELE                    | 1.00  | 66.15     | \$66.15     | N |
| RE68323  | VALVE                         | 1.00  | 46.73     | \$46.73     | N |
| S3901  | MILEAGE DEL VEHICLE           | 50.00 | 5.50      | \$275.00    | N |
| <i>Comments: DAVID GUSE TRANSPORTED FROM CUSTOMER LOCATION TO RUGBY FOR REPAIR, CUSTOMER TOOK HOME, 1 WAY HAULING CHARGED</i>  |                               |       |           |             |   |
| SE501779   | Diesel Engine Reman           | 1.00  | 35,499.56 | \$35,499.56 | N |
| SE501779-CR  | CORE for: Diesel Engine Reman | -1.00 | -2,750.00 | \$2,750.00  | N |
| <i>Comments: CREDIT FOR CORE: HALF THE CREDIT GIVEN ON THIS REPAIR, OTHER HALF OF CORE CREDIT WILL BE GIVEN WHEN CREDIT IS RECEIVED FROM JD PER CONDITION OF BLOCK</i> |                               |       |           |             |   |
| TY22062  | HY-GARD TM 2.5GAL             | 2.00  | 38.19     | \$76.38     | N |
| TY22462  | CLAMP                         | 5.00  | .80       | \$4.00      | N |
| TY22465  | CLAMP                         | 4.00  | .96       | \$3.84      | N |
| TY22466  | CLAMP                         | 2.00  | .96       | \$1.92      | N |
| TY22472  | CLAMP                         | 5.00  | 1.06      | \$5.30      | N |
| TY22473  | CLAMP                         | 1.00  | 1.16      | \$1.16      | N |
| TY26575  | COOL GARD II 1 GALLON PRE-MIX | 1.00  | 13.57     | \$13.57     | N |
| TY26576  | COOL-GARD TM                  | 5.00  | 32.73     | \$163.65    | N |
| TY26661  | 10w30 ENGINE BREAK-IN OIL     | 3.00  | 23.00     | \$69.00     | N |



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 Velva, ND 701-338-2828  
 Williston, ND 701-572-6724



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No.: 100003992

Deliver To:

L  
  
  
  
  
 Phone: 7016825307

.....  
 .....  
 Phone: 7016825307

Invoice Number: **629307**  
 Invoice Date: 5/29/2012  
 Branch: 7  
 Repair Order Number: 64650  
 Payment Type: Account

Make/Model: JD 9520  
 Meter Reading: 5623  
 Serial Number: RW9520P021632  
 Equipment Number: LW9520  
 Page: 4 of 4

Service Reminders

**Gen-Engine Retail**

|                   |                           |                |               |                    |
|-------------------|---------------------------|----------------|---------------|--------------------|
| TY26663           | 10w30 ENGINE BREAK-IN OIL | 2.00           | 112.80        | \$225.60           |
| Labor: \$5,850.00 | Parts: \$42,400.33        | Sublet: \$0.00 | Misc: \$75.00 | Total: \$48,325.33 |

THANK YOU, WE APPRECIATE YOUR BUSINESS

Customer PO No.:  
 Tax Exempt No.: 11111  
 Advisor: CINDY MIGLER

Labor: \$5,850.00  
 Parts: \$42,400.33  
 Sublet: \$0.00  
 Misc: \$75.00  
 Sales Tax: \$30.13  
 Total: \$48,355.46

**TERMS AND CONDITIONS**

**PARTS RETURN POLICY:** Parts must be returned within 10 days for a full refund. After 10 days, subject to a 25% discount. After 30 days, subject to a 50% discount. Request for refund must be accompanied by original invoice. Special order parts are cash when ordered and not returnable. Customer pays freight on special order parts. This purchase is subject to Farm Plan Credit Agreement.

I CERTIFY THE ITEMS ON THIS INVOICE ARE FOR AGRICULTURAL USE. IF THESE ARE NOT USED EXCLUSIVELY FOR THIS PURPOSE I WILL BE LIABLE FOR THE TAX, INTEREST AND PENALTY.

Signed: ..... Date: .....

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**JOHN DEERE**

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Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

|                                     |                            |  |
|-------------------------------------|----------------------------|--|
| <p>C</p> <p>Phone: 701-739-6351</p> | <p>Phone: 701-682-5307</p> | <p><b>Invoice Number:</b> 766203<br/> <b>Invoice Date:</b> 7/8/2013<br/> <b>Branch:</b> 7<br/> <b>Repair Order Number:</b> 82681<br/> <b>Payment Type:</b> Account</p> |
|-------------------------------------|----------------------------|--|

|                          |               |
|--------------------------|---------------|
| <b>Make/Model:</b>       | JD 9520       |
| <b>Meter Reading:</b>    | 5812          |
| <b>Serial Number:</b>    | RW9520P021632 |
| <b>Equipment Number:</b> | LW9520        |
| <b>Page:</b>             | 1 of 2        |

**Gen-Engine Retail**

|                                  |        |          |
|----------------------------------|--------|----------|
| VISCOUS FAN SER CALL             |        | \$402.50 |
| REPLACED VISCOUS FAN             | 2.50HR |          |
| REPLACED BRAKE LINE TO REAR AXLE | 1.0HR  |          |
| Service Accessory Charge         |        | \$28.18  |

| <u>Part Number</u> | <u>Description</u>            | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Tax</u> |
|--------------------|-------------------------------|-----------------|------------------|-----------------------|------------|
| P3750              | SHIPPING FREIGHT COST         | 1.00            | 40.00            | \$40.00               | N          |
| R84624             | RETAINER                      | 2.00            | 21.81            | \$43.62               | N          |
| RE190793           | VISCOUS FAN DRIVE             | 1.00            | 1,330.36         | \$1,330.36            | N          |
| RE24390            | BALL BEAR                     | 1.00            | 108.78           | \$108.78              | N          |
| RE26738            | SEAL                          | 1.00            | 27.37            | \$27.37               | N          |
| S3902              | MILEAGE SVC VEHICLE           | 96.00           | 1.85             | \$177.60              | N          |
| TY26576            | COOL GARD II 2.5 GAL. PRE-MIX | 1.00            | 36.11            | \$36.11               |            |
| U11017             | O-RING                        | 1.00            | 5.14             | \$5.14                | N          |
| U15409             | SNAP RING                     | 2.00            | 12.10            | \$24.20               | N          |
| X1JS43-6-6         | FITTING                       | 2.00            | 11.98            | \$23.96               | N          |

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 Williston, ND 701-572-6724



**JOHN DEERE**

Invoice To Account No.: 100003992

Deliver To:

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**SERVICE INVOICE**

|                     |                     |  |
|---------------------|---------------------|--|
| Phone: 701-739-6351 | Phone: 701-682-5307 | <b>Invoice Number:</b> 766203  |
|                     |                     | <b>Invoice Date:</b> 7/8/2013<br><b>Branch:</b> 7<br><b>Repair Order Number:</b> 82681<br><b>Payment Type:</b> Account |

Service Reminders

|                          |               |
|--------------------------|---------------|
| <b>Make/Model:</b>       | JD 9520       |
| <b>Meter Reading:</b>    | 5812          |
| <b>Serial Number:</b>    | RW9520P021632 |
| <b>Equipment Number:</b> | LW9520        |
| <b>Page:</b>             | 2 of 2        |

|                        |                          |                       |                      |                          |
|------------------------|--------------------------|-----------------------|----------------------|--------------------------|
| X302-6-RL              | BULK HOSE                | 13.00                 | 4.54                 | \$59.02 N                |
| <b>Labor:</b> \$402.50 | <b>Parts:</b> \$1,876.16 | <b>Sublet:</b> \$0.00 | <b>Misc:</b> \$28.18 | <b>Total:</b> \$2,306.84 |

THANK YOU, WE APPRECIATE YOUR BUSINESS

|                         |              |
|-------------------------|--------------|
| <b>Customer PO No.:</b> |              |
| <b>Tax Exempt No.:</b>  | 1            |
| <b>Advisor:</b>         | CINDY MIGLER |

|                   |            |
|-------------------|------------|
| <b>Labor:</b>     | \$402.50   |
| <b>Parts:</b>     | \$1,876.16 |
| <b>Sublet:</b>    | \$0.00     |
| <b>Misc:</b>      | \$28.18    |
| <b>Sales Tax:</b> | \$1.81     |
| <b>Total:</b>     | \$2,308.65 |

**TERMS AND CONDITIONS**

**PARTS RETURN POLICY:** Parts must be returned within 10 days for a full refund. After 10 days, subject to a 25% discount. After 30 days, subject to a 50% discount. Request for refund must be accompanied by original invoice. Special order parts are cash when ordered and not returnable. Customer pays freight on special order parts. This purchase is subject to Farm Plan Credit Agreement.

I CERTIFY THE ITEMS ON THIS INVOICE ARE FOR AGRICULTURAL USE. IF THESE ARE NOT USED EXCLUSIVELY FOR THIS PURPOSE I WILL BE LIABLE FOR THE TAX, INTEREST AND PENALTY.

Signed: .....

Date: .....



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**JOHN DEERE**

Invoice To Account No: 100003992

Deliver To:

**SERVICE INVOICE**

|  |  |                    |                |
|--|--|--------------------|----------------|
| L  | L...   | Invoice Number:    | <b>1063754</b> |
|  |  | Invoice Date:      | 9/29/2015      |
| Bus Phone: 701-682-5307<br>Prv Phone: 612-281-6096 | Bus Phone: 701-682-5307<br>Prv Phone: 612-281-6096 | Location:          | 7              |
|  |  | Work Order Number: | 126569         |
|  |  | Payment Type:      | Account        |
|  |  | Page:              | 1 of 2         |

|             |        |                |        |           |
|-------------|--------|----------------|--------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JD 9520     | 6212   | RW9520P021632  | LW9520 |           |

**Gen-Chassis & Frame Retail**

**COMPLAINT:**

AXLE SEALS, WE ARE HAULING IN/OUT  
 THE RIGHT SIDE REAR AXLE IS LEAKING AND BEARINGS ARE LOOSE  
 REMOVED DUALS AND REAR TIRES AFTER PUTTING TRACTOR UP ON STANDS  
 REMOVED SCV VALVE BLOCK, DRAW BAR, AXLE SUPPORT BARS  
 REMOVED BACK ASSEMBLY, UNHOOK HYD. HOSES AND U-JOINT FROM REAR AXLE  
 REMOVED THE REAR AXLE, REMOVED RIGHT SIDE, PUT IN THE AXLE STAND  
 REMOVED THE GEARS AND AXLE HOUSING OFF THE AXLE SHAFT, FOUND BEARINGS  
 BAD, REPLACED BOTH BEARINGS AND RACES  
 REASSEMBLE AXLE AND PUT BACK ON DIFFERENTIAL, PUT BACK UNDER TRACTOR  
 PUT NEW U-JOINT ON, HOOKED UP HYD HOSES TO THE AXLE  
 FILLED BOTH AXLES AND TRANS. WITH HYD. OIL  
 REINSTALLED SCV'S AND BRACKETS, TIRES  
 TEST DRIVE TRACTOR, CHECK FOR LEAKS, NONE NOTED

**CORRECTION:**

AXLE SEALS, WE ARE HAULING IN

| Part Number | Description              | Quantity | List Price | Net Price | Extended Price | Taxed Incl |
|-------------|--------------------------|----------|------------|-----------|----------------|------------|
| 57M7614     | Elec. Connector Terminal | 2.00     | 12.60      | 12.60     | \$25.20        | N          |
| AN372757    | Tapered Roller Bearing   | 1.00     | 166.41     | 166.41    | \$166.41       | N          |
| AR69444     | HY-GARD                  | 2.00     | 76.26      | 76.26     | \$152.52       | Y          |
| F2380R      | WASHER                   | 1.00     | 1.26       | 1.26      | \$1.26         | Y          |
| F3171R      | O-RING                   | 1.00     | 2.35       | 2.35      | \$2.35         | N          |
| N380472     | Bearing Cup              | 1.00     | 105.58     | 105.58    | \$105.58       | N          |
| R100357     | SCREW                    | 4.00     | 3.96       | 3.96      | \$15.84        | N          |
| R111904     | Bushing                  | 1.00     | 59.49      | 59.49     | \$59.49        | N          |
| R207832     | Cap Screw                | 14.00    | 20.65      | 20.65     | \$289.10       | N          |
| R69549      | PLATE                    | 1.00     | 15.25      | 15.25     | \$15.25        | N          |
| R72232      | BALL                     | 6.00     | 0.38       | 0.38      | \$2.28         | N          |
| R78067      | SOCKET CON               | 2.00     | 1.36       | 1.36      | \$2.72         | N          |
| R81162      | BOLT                     | 1.00     | 26.06      | 26.06     | \$26.06        | Y          |



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**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 100003992

Deliver To:

Invoice Number: **1063754**

Invoice Date: 9/29/2015

Location: 7

Work Order Number: 126569

Payment Type: Account

Page: 2 of 2

Bus Phone: 701-682-5307  
 Prv Phone: 612-281-6096

Bus Phone: 701-682-5307  
 Prv Phone: 612-281-6096

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-------------|--------|----------------|--------|-----------|
| JD 9520     | 6212   | RW9520P021632  | LW9520 |           |

| Gen-Chassis & Frame | Retail       | Quantity | List Price | Net Price | Extended Price | Taxed | Ind |
|---------------------|--------------|----------|------------|-----------|----------------|-------|-----|
| RE168641            | SEAL         | 1.00     | 68.61      | 68.61     | \$68.61        | N     |     |
| RE174130            | HYD FILTER   | 2.00     | 80.55      | 80.55     | \$161.10       | N     |     |
| RE183935            | KEY          | 1.00     | 12.95      | 12.95     | \$12.95        | N     |     |
| RE293316            | TAPERED RO   | 1.00     | 200.91     | 200.91    | \$200.91       | N     |     |
| RE40112             | CROSS AND    | 1.00     | 254.26     | 254.26    | \$254.26       | N     |     |
| T77613              | O-RING       | 1.00     | 1.31       | 1.31      | \$1.31         | N     |     |
| T77814              | O-RING       | 1.00     | 1.23       | 1.23      | \$1.23         | Y     |     |
| T77857              | O-RING       | 1.00     | 1.42       | 1.42      | \$1.42         | N     |     |
| 4520                | BRAKE&PARTS/ | 5.00     | 5.36       | 5.36      | \$26.80        | Y     |     |
| FS2408-16           | FLAT PLUG    | 1.00     | 4.60       | 4.60      | \$4.60         | N     |     |

| Miscellaneous | Description     | Quantity | List Price | Net Price | Extended Price | Taxed | Ind |
|---------------|-----------------|----------|------------|-----------|----------------|-------|-----|
| S3901         | MILEAGE DEL VEH | 140.00   | 6.50       | 6.50      | \$910.00       | N     |     |

Comments: DAVID GUSE TRANSPORTED FROM LYLE WEBER'S LOCATION TO RUGBY ON 08262015 DRIVING 70 MILES WITH UNIT FOR REPAIR THAT HAS 6212 HOURS; BILLED ROUND TRIP TRANSPORT TO REPAIR ORDER 126569 ON 09162015MED

Labor: \$5,482.50      Parts: \$1,597.25      OL&M: \$0.00      Misc: \$910.00      Sub-Total: \$7,989.75

Miscellaneous Charges:  
 Service Accessory Charge

\$75.00

Customer PO No:  
 Tax Exempt No: 1  
 Advisor: CINDY MIGLER

Labor: \$5,482.50  
 Parts: \$1,597.25  
 OL&M: \$0.00  
 Misc: \$985.00  
 Sales Tax: \$10.39  
 Grand Total: \$8,075.14

\*\*\* DOCUMENT COPY \*\*\*

*Paid in full  
 this 10/20/15  
 @workshop*

THANK YOU, WE APPRECIATE YOUR BUSINESS

**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.

PARTS RETURN POLICY: Parts must be returned with original invoice in 10 days from purchase date for a full refund. After 10 days, subject to a 25% fee. After 30 days, subject to a 50% fee. No returns on electrical or installed parts. Special Order Parts are not returnable.

I CERTIFY THE ITEMS ON THIS INVOICE ARE FOR AGRICULTURAL USE. IF THESE ITEMS ARE NOT USED EXCLUSIVELY FOR THIS PURPOSE, I WILL BE LIABLE FOR ANY TAX, INTEREST AND PENALTIES.

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