

ARNOLD'S

www.arnoldsinc.com

Arnold's of Glencoe
655 Lindbergh Trail
Glencoe, MN 55336
320-864-5531
952-442-5908

SOLD TO
GMA120 GARY MALLAK
20897 KALE DR
SILVER LAKE, MN 55381

SHIP TO
CELL # 320-224-5641

IH 574 SN:6804 HR 9338.0 W:00 C:
 Sold By: JMJ PO #: 574 JB Date 7/17/15 REPAIR ORDER GR23090
 Ship By: Tax #: FP #12196-55208 10:07:13 PRT: 2

Tax	D	Qty	Description	Price	Amount
COMMENT					
1. Had new cyl. head installed last year. Runs rough, smokes black, fouled spark plugs, switched to D21 hotter plug, still fouls them. Was working good, then gradually got worse.					
LABOR CUSTOMER					
** TOTAL LABOR CUSTOMER					1377.50
PARTS SHOP					
00000		1	CAS 405925R1 VENTURI	33.75	33.75
00000		1	CAS 405924R91 KIT	184.00	184.00
00000		1	CAS 311608 FLOAT	40.50	40.50
06875		1	CAS ZRG017CRBC CARB.CLEANE DISPLAY	4.70	4.70
00000		1	CAS 531456R1 SET E601	24.50	24.50
00000		1	CAS A48371 CONDENSOR E602	26.00	26.00
00000		1	CAS A44429 CAP E602	31.75	31.75
00000		1	CAS A44430 ROTOR E601	12.50	12.50
06875		1	CAS ZRG017BRC BRAKE CLEAN DISPLAY	4.50	4.50
00000		1	CAS 404769R91 FUEL PUMP 5 E305	175.00	175.00
** TOTAL PARTS SHOP					537.20
PTS - MISC SHOP					
00000		1	USED DISTRIBUTOR	175.00	175.00
SHOP SUPPLY					
00000			SHOP SUPPLIES & EPA CHARGES		75.00
PICKUP/DEL/HAUL					
00000			TRUCKING \$5.00 A LOADED MILE 14M		70.00
00000			TRUCKING \$5.00 A LOADED MILE 14M		70.00
** TOTAL PICKUP/DEL/HAUL					140.00
COMMENT					
1.6 hrs. Checked for rough running.					
.5 hrs. Removed carb, carb needs overhaul.					
1.0 hrs. Disassembled & soak in solvent. Cleaned.					
1.0 hrs. Installed carb overhaul kit.					
.6 hrs. Installed carb & adjusted.					
1.0 hrs. Engine miss firing. Found distributor bad. Shaft & housing wore.					
.5 hrs. Searched for new distributor, no longer avail. found used distributor.					
2.0 hrs. Installed new points, condensor, cap & rotor. Set points.					
.5 hrs. Started & adjusted timing to spec.					
.5 hrs. Adjusted high & low idle. Engine still runs rough.					

No finance charge made on accounts paid within 30 days. Accounts not paid within 30 days will, on the billing date following, be charged 1 1/2% per month finance charge. (18% APR). RETURN POLICY: Special order parts and electrical parts are Non-Returnable. All returns must be accompanied by the original invoice. A 15% restocking fee applies after 7 days. A 25% restocking fee applies after 60 days. Purchases over 90 days are Non-Returnable

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Sold By: JMJ PO #: 574 JB Date 7/17/15 REPAIR ORDER GR23090
Ship By: Tax #: FP #12196-55208 10:07:13 PRT: 2

Tax	D	Qty	Description	Price	Amount
		1.3 hrs.	Removed valve cover.		
		.5 hrs.	Checked valve adjustment. Valves out of adjustment. Very little valve lash.		
		2.0 hrs.	Adjusted valves to spec.		
		1.0 hrs.	Started & readjusted timing & carb.		
		.5 hrs.	Timing fluctuates 10-15°, possible il pump gear. Need to remove oil pan & oil pump to check gear on pump drive shaft. Customer opted not to do it.		

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

** SUBTOTAL 2304.70
** SALES TAX .63
** TOTAL ** 2305.33
AUTH# 880 2305.33

X _____ *FP XXXXXX5208

Phone: (320) 327-2703
Page 2 Last Page

PAY THIS
AMOUNT 

\$0.00

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SHIP TO

TH 574 SN: 6804 HR 9574.0 W:00
 Sold By: JMJ PO #: 574 GAS MT Date 10/26/17 REPAIR ORDER GR25502
 Ship By: Tax #: FP #12196-55208 12:38:36 PRT: 2

Tax	D	Qty	Description	Price	Amount
COMMENT					
1. Tractor was idling and it just quit. Turns over and will not fire.					
LABOR CUSTOMER					
** TOTAL LABOR CUSTOMER					348.00
PARTS SHOP					
00000		1	CAS A44429	CAP E602	32.00 32.00
00000		1	CAS A44430	ROTOR E601	13.00 13.00
00000		1	CAS A48371	CONDENSOR E602	26.00 26.00
00000		1	CAS 531456R1	SET E601	25.00 25.00
00000		4	CAS RD18Y	SPARK PLUG E603	8.85 35.40
** TOTAL PARTS SHOP					131.40
SERVICE CALL					
00000			SERVICE CALL		100.00
SHOP SUPPLY					
00000			SHOP SUPPLIES & EPA CHARGES		20.88
COMMENT					
1.3 hrs. Stopped to check out. Reset point gap. Still no spark. Would get spark when grounded points with screwdriver. Took points out & filed them clean. Reinstalled & set gap. Then it would have spark. He wants a tune up when we are back in the area.					
1.6 hrs. Was in the area. Installed new points, condensor, cap, rotor & plugs.					

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL 600.28

X _____ *FP XXXXXX5208

** TOTAL ** 600.28
 AUTH# 880 600.28

Phone: (320)327-2703

PAY THIS AMOUNT



\$0.00

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