

17551 KILLDEER AVENUE
MASON CITY, IA 50401
PHONE: 641-423-2412
TOLL FREE: 800-321-4455
FAX: 641-423-2417
WWW.BRAKKEIMPLEMENT.COM



SERVICE INVOICE

Invoice To Account No: 20115

Deliver To:

TTZ CORPORATION TIM NUEHRING 10628-310TH ST. MASON CITY IA 50401 Bus Phone: 641-420-5443 Prv Phone:	TTZ CORPORATION 10628-310TH ST. MASON CITY IA 50401 Bus Phone: 641-420-5443 Prv Phone:	Invoice Number: 181350 Invoice Date: 11/10/2017 Location: 1 Work Order Number: 14164 Payment Type: Finance Page: 2 of 2
---	---	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 544		B19260110	18156W	

Gen-1 Retail 17	PARTS FREIGHT & HNDL	1.00	11.69	11.69	\$11.69	N
Labor: \$1,042.80		Parts: \$290.20	OL&M: \$0.00	Misc: \$11.69	Sub-Total: \$1,344.69	

Miscellaneous Charges:
Service Accessories

\$20.17

Finance Information

Customer PO No: Tax Exempt No: 421392176 Advisor: ANDY BRUGGEMAN	Type: Multi-use Acct US Auth. No: 784803 Merchant No: 36103006 Card No: xxxxxxxxxxxx Bill Code: 764 - PARTS & SERVICE - AG Credit Plan: 249 - PURCHASE	Labor: \$1,042.80 Parts: \$290.20 OL&M: \$0.00 Misc: \$31.86 Sales Tax: \$75.58 Grand Total: \$1,440.44
---	--	--

*** DOCUMENT COPY ***

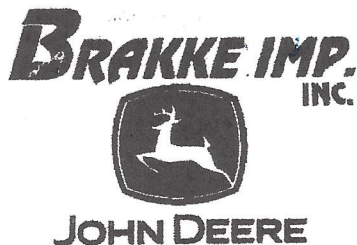
TERMS AND CONDITIONS

Repayment Terms:

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.

Returned goods must be accompanied with this invoice. A 15% handling fee will be charged unless due to defective goods or our error. Goods cut to length or special order goods are not returnable. NO RETURNS OR REFUNDS AFTER 30 DAYS.

Received by: Date:



17551 KILLDEER AVENUE
MASON CITY, IA 50401
PHONE: 641-423-2412
TOLL FREE: 800-321-4455
FAX: 641-423-2417
WWW.BRAKKEIMPLEMENT.COM



SERVICE INVOICE

Invoice To Account No: 20115

Deliver To:

TTZ CORPORATION TIM NUEHRING 10628-310TH ST. MASON CITY IA 50401 Bus Phone: 641-420-5443 Prv Phone:	TTZ CORPORATION 10628-310TH ST. MASON CITY IA 50401 Bus Phone: 641-420-5443 Prv Phone:	Invoice Number: 181350 Invoice Date: 11/10/2017 Location: 1 Work Order Number: 14164 Payment Type: Finance Page: 1 of 2
--	--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 544		B19260110	18156W	

Gen-1 Retail

COMPLAINT:

Drive in. Repack the wheel brgs and make sure the brakes work

CORRECTION:

General Repairs

Technician Comments: Remove all wheels and remove hubs. Clean hubs and bearings of old grease and inspect bearings. Replace bad bearings in one front hub. Pack all bearings and pack hubs with grease. Install all hubs and wheels. Check brake operation and found brakes did not hold. Bleed and adjust up braked shoes. Brakes still did not hold. Problem appeared to be in the master cylinder. Replaced master cylinder and bled brake lines. Checked operation. OK.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7085	Cotter Pin	4.00	0.56	0.56	\$2.24	N
JD7425	Bearing Cup	1.00	12.39	12.39	\$12.39	N
JD8147	BEARING CO	1.00	21.49	21.49	\$21.49	N
JD8237	BEARING CU	1.00	4.22	4.22	\$4.22	N
JD8902	BEARING CO	1.00	10.10	10.10	\$10.10	N
TY6341	Grease	4.00	4.19	4.19	\$16.76	Y
92968	MASTER CYLINDER	1.00	159.00	159.00	\$159.00	N
9445	SEAL	4.00	16.00	16.00	\$64.00	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind