

BRASSE IMP.
INC.**JOHN DEERE**17551 KILLDEER AVENUE
MASON CITY, IA 50401
PHONE: 641-423-2412
TOLL FREE: 800-321-4455
FAX: 641-423-2417
WWW.BRASSEIMPLEMENT.COM**JOHN DEERE****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: 181755 Invoice Date: 11/17/2017 Location: 1 Work Order Number: 14216 Payment Type: Finance Page: 2 of 2
--	--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 544		B19290137	NUE544	

Gen-1 Retail 17	PARTS FREIGHT & HNDL	1.00	8.85	8.85	\$8.85	N
Labor: \$919.05	Parts: \$121.64	OL&M: \$0.00	Misc: \$8.85	Sub-Total:	\$1,049.54	

Miscellaneous Charges:
Service Accessories

\$15.74

Finance Information

Customer PO No:
Tax Exempt No: 421392176
Advisor: ANDY BRUGGEMANType: Multi-use Acct US Auth. No: 980073
Merchant No: 36103006
Card No: xxxxxxxxxxxx
Bill Code: 764 - PARTS & SERVICE - AG
Credit Plan: 249 - PURCHASELabor: \$919.05
Parts: \$121.64
OL&M: \$0.00
Misc: \$24.59
Sales Tax: \$66.60
Grand Total: \$1,131.88

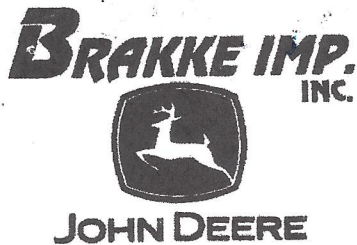
*** DOCUMENT COPY ***

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: 181755 Invoice Date: 11/17/2017 Location: 1 Work Order Number: 14216 Payment Type: Finance Page: 1 of 2
--	--	---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 544		B19290137	NUE544	

Gen-1 Retail

COMPLAINT:

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

CORRECTION:

General Repairs

Technician Comments: Took off all four wheels, hubs, and rear brake drums. Took out cotter pin and cleaned; washer, castle nut, inner and outer bearing and the bearing seal, on all for hubs. Replaced inner and outer bearing and races on front right side hub. Reinstalled washer, inner and outer bearing, castle nut, and new cotter pins, on all four hubs. Checked rear brakes to make sure they worked. Adjusted both brake pads. Reinstalled all wheels.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
11M7034	Cotter Pin	4.00	0.42	0.42	\$1.68	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
TY16041	4BRAKE CLEAN	2.00	3.50	3.50	\$7.00	N
TY6341	Grease	4.00	4.19	4.19	\$16.76	Y
9445	SEAL	3.00	16.00	16.00	\$48.00	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

CONTINUED ON NEXT PAGE->