



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



Invoice To Account No: 20115

Deliver To:

## SERVICE INVOICE

<b>TTZ CORPORATION</b> <b>TIM NUEHRING</b> 10628-310TH ST. MASON CITY IA 50401  Bus Phone: 641-420-5443 Prv Phone:	<b>TTZ CORPORATION</b> 10628-310TH ST. MASON CITY IA 50401  Bus Phone: 641-420-5443 Prv Phone:	<b>Invoice Number: 180827</b> <b>Invoice Date: 10/31/2017</b> <b>Location: 1</b> <b>Work Order Number: 14086</b> <b>Payment Type: Finance</b>  <b>Page: 2 of 2</b>
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
MISC 544		B20070146	18157W	

/Service Call Retail  
COMPLAINT:  
Service Call

CORRECTION:  
Service Call Charge

Labor: \$90.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$90.00
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Miscellaneous Charges:  
Service Accessories

\$57.32

<b>Customer PO No:</b> <b>Tax Exempt No: 421392176</b> <b>Advisor: ANDY BRUGGEMAN</b>		<b>Finance Information</b> <b>Type: Multi-use Acct US</b> <b>Auth. No: 486465</b> <b>Merchant No: 36103006</b> <b>Card No: xxxxxxxxxxxx</b> <b>Bill Code: 764 - PARTS &amp; SERVICE - AG</b> <b>Credit Plan: 249 - PURCHASE</b>	<b>Labor: \$2,231.86</b> <b>Parts: \$1,589.67</b> <b>OL&amp;M: \$0.00</b> <b>Misc: \$57.32</b> <b>Sales Tax: \$160.83</b> <b>Grand Total: \$4,039.68</b>
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\*\*\* 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: .....



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Prv Phone:	Prv Phone:	Location: 1
		Work Order Number: 14086
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		Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
MISC 544		B20070146	18157W	

### Gen-1 Retail

#### COMPLAINT:

Service call. Rear wheel brg is out.

#### CORRECTION:

General Repairs

Technician Comments: Took off both rear wheels and disconnected brake lines. Unbolted collar from rear axle and pulled off rear axle. Removed both hubs and brake drums. Replaced right side drum, hub, seal, bearings, washer, castle nut, and cotter pin. Packed both right side bearings and filled the hub with grease. Cleaned and repacked both left side bearings and hub and replaced the old seal with a new one. Cleaned off the spindles on the new rear axle. Installed left and right side drums, hubs, bearings, seals, washers, castle nuts, and cotter pins. Replaced left side slave cylinder in left brake drum. Reinstalled rear axle back on wagon and bled brake lines and adjusted brakes. Refilled reservoir with brake fluid. Reinstalled both rear wheels. Took both front wheels off and pulled the hubs off. Cleaned all bearings, seals, washers, castle nuts and hubs. Repacked bearings and filled the hubs with grease. Reinstalled bearings, seals, hubs, washers, castle nuts and cotter pins. Reinstalled both wheels.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7032	COTTER PIN	2.00	0.41	0.41	\$0.82	N
M72598	Quick Lock Pin	2.00	1.70	1.70	\$3.40	N
TY16041	4BRAKE CLEAN	2.00	3.50	3.50	\$7.00	N
TY26180	Brake Fluid	3.00	3.99	3.99	\$11.97	N
TY6341	Grease	2.00	4.19	4.19	\$8.38	Y
221440R	REAR AXLE WELDMENT	1.00	993.00	993.00	\$993.00	N
91614	WHEEL CYL.	1.00	23.00	23.00	\$23.00	N
91910R	8 BOLT HUB	1.00	279.00	279.00	\$279.00	N
93669	RH BRAKE	1.00	235.00	235.00	\$235.00	N
9391-062	COTTER PIN	2.00	0.45	0.45	\$0.90	N
9393-020	NUT	2.00	1.60	1.60	\$3.20	N
9445	SEAL	1.00	16.00	16.00	\$16.00	N
9448	WASHER	2.00	4.00	4.00	\$8.00	N
Labor: \$2,141.86		Parts: \$1,589.67	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$3,731.53	

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