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Invoice To Account No: 603524

SERVICE INVOICE

CORNERSTONE FARMS LLC **DOUG & GENE MILLER** 14826 STEARNS LINE RD SAUK CENTRE MN 56378

Invoice Number: Invoice Date Location:

2082968 02/19/2020 06

Work Order Number:

351510

Payment Type:

Pre-Paid

Page:

1 of 1

Phone Number: 320-352-6925

Make/Model: JOHN DEERE 9750STS

Serial Number: EQ ld: Meter Fleet No: 3578 H09750S695686 16408W

/FIELD-COMBINE-INSP

COMPLAINT:

05 FIELD TEAM COMBINE INSPECTION

WARRANTY START DATE ON WORK PERFORMED - JUNE 1ST.

COMBINE INSPECTION LIST LOCATED ON MMC CONNECT OFFSEASON INSPECTION PROGRAM

CORRECTION:

Customer PO No:

Tax Exempt No:

19ST3-LOCM

Advisor:

JOEY NESSMAN

This Work Has Been Pre Paid As Part of Agreement Number:

TERMS AND CONDITIONS

Received by:	p	ate:

MIDWEST MACHINERY CO



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Phone Number:

320-352-6925

SERVICE INVOICE

2082971 Invoice Number: Invoice Date: 2/19/2020 Location: 06 351510 Work Order Number: Finance

Payment Type:

1 of 3 Page:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750STS	3664	H09750S695686	16408W	

Gen- Retail

COMPLAINT:

Engine lost oil pressure while driving down the road

CORRECTION:

3664 ENG. HOURS/2233 SEP. HOURS

removed shielding around engine, drained coolant, unhooked hoses, harnesses, etc. to remove engine. lifted engine out and put on stand, removed pan and found 2 rods spun bearings, took engine down and cleaned block, put reman, crankshaft in, new bearings, 2 reman rods, new piston liner kit. assembled block, cleaned head up installed onto block, put injectors back in, set valves and installed back into combine. put break in oil in. assembled shielding back around engine, new coolant, bled out fuel system and got running. let run and checked for leaks. put in wash bay to get oil washed off. put shields back on combine that were taken off for inspection.

Part Number 15H623	<u>Description</u> PLUG-3/8"NPT SQUARE HEAD	Quantity 1.00	List Price 3.83	Extended Price \$3.83	Taxed Ind N
19H3267	Bolt 3/8X1.625 Gr 8 NC	1.00	1.71	\$1.71	N
19H3833	BOLT-5/16 X 1.75"NC GRADE 12	12.00	3.57	\$42.84	N
AH172066	SWITCH	1.00	59.87	\$59.87	N
DZ101880	ENGINE OIL FILTER	1.00	18.32	\$18.32	N
DZ114647	Engine Overhaul Kit	1.00	3,254.93	\$3,254.93	N
R121490	CAP SCREW	8.00	9.48	\$75.84	N
R121491	CAP SCREW	7.00	20.88	\$146.16	N
R135526	O-RING	6.00	1.08	\$6.48	Ν
R502036	Hose	1.00	26.56	\$26.56	N
R502911	Screw	6.00	7.37	\$44.22	N
R502912	Screw	5.00	9.08	\$45.40	Ν
R542878	CAP SCREW	8.00	7.94	\$63.52	N
R63845	FLAT WASHER- STEEL	1.00	1.46	\$1.46	N
R71732	ORING-#218 DUROMETER GRADE 75	4.00	2.40	\$9.60	N
RE28137	Clamp	1.00	20.24	\$20.24	N
SE501065	CONNECTING	2.00	210.22	\$367.60	N
SE501065-CR	CORE for:Connecting Rod Reman	-2.00	25.00	(\$50.00)	N





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Invoice To Account No: 603524

Phone Number:

320-352-6925

Comments: Picked up by Doug 1-25-20

Invoice Number: Invoice Date: Work Order Number:

Location:

Page:

Payment Type:

1.38

3.34

4.69

2082971 2/19/2020 06 351510 Finance

2 of 3

\$1.38

\$120.24

\$154.77

N

Ν

N

Make/Model:	Mete	er: Serial Number:		Eq ID:	Fleet No:	
JOHN DEERE 9750STS	3664	H09750S695686		16408W		
Gen- Retail						
SE501662	Crankshaft Reman		1.00	4,134.71	\$4,134.71	N
SE501662-CR	CORE for:Crankshaft Reman		-1.00	400.00	(\$400.00)	Ν
TY22466	CLAMP-#12 HOSE		1.00	1.12	\$0.97	Ν
TY25650	Paint Thinner-Gallon		1.00	22.57	\$22.57	Υ

SCOTCH BRITE MAROON HAND PAD

ANTIFREEZE-PREMIXED (QUART)

OIL-10W30 II BREAK-IN (QUART)

Quantity **List Price Extended Price** Taxed Ind Miscellaneous Description \$7.65 N **FREIGHT FREIGHT** 1.00 7.65 **FREIGHT FREIGHT** 1.00 17.45 \$17.45 N Comments: FOR 8 OF 19H3833 S3970F FIELD TEAM LABOR CREDIT 1.00 0.00 (\$500.00)Ν

\$0.00

OL&M:

/HAULINGEQUIPMENT Retail

Labor: \$9,348.99

COMPLAINT: 02 HAULING

TY26577

TY26662

CORRECTION:

Miscellaneous

Description

Parts: \$8,173.22

Quantity

1.00

36.00

33.00

Misc: (\$474.90)

List Price

Extended Price Taxed Ind

Sub-Total: \$17,047.31





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\$17,524.03

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Credit Plan: 11440 - DEERE AG NO PAYMENTS/NO

INTEREST WAIVER UNTIL JULY 1 2020

Grand Total:

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. No Payments and No Interest until July 1, 2020. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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.

	Date:
Received by:	Date: