

Midwest Machinery Co.  
3708 Baptist Church Rd  
Princeton, MN 55371  
Phone: (763) 389-3453



MIDWEST  
MACHINERY CO

www.midwestmachineryco.com



JOHN DEERE

Invoice To Account No: 812893

## SERVICE INVOICE

KENNETH ERICKSON  
2081 357TH AVE NW  
CAMBRIDGE MN 55008  
Phone  
Number:

763-689-4770

Invoice Number: **1967776**  
Invoice Date: 8/8/2019  
Location: 09  
Work Order Number: 335552  
Payment Type: Check  
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7330	1494	RW7330K013465	RW013465	

Gen- Retail

COMPLAINT:

01 General Repairs: REPLACE HYDRAULIC FILTERS.

TRANSMISSION HIGH TEMP HAS COME ON 3 OR 4 TIMES

CORRECTION:

CHANGED TRANS FILTERS AND BLEW OUT RADIATOR.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AL169573	FILTER HEA	1.00	96.84	\$96.84	N
AL221066	Oil Filter	1.00	43.27	\$43.27	N
AR69444	5 GAL HYGARD	1.00	74.96	\$74.96	N
AR69445	HYGARD BULD 1QT	5.00	3.01	\$15.05	N

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7330	1494	RW7330K013465	RW013465	

Gen- Retail TY26577	COOL-GARD PRE-MIX BULK 1QT	2.00	3.34	\$6.68	N
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Labor: \$87.00	Parts: \$236.80	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$323.80
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### Miscellaneous Charges:

Shop Supplies	\$1.30
Environmental Fee	\$2.37

Customer PO No:  
Tax Exempt No: 19ST3-LOCM  
Advisor: 931

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Labor:	\$87.00
Parts:	\$236.80
OL&M:	\$0.00
Misc:	\$3.67
Sales Tax:	\$0.00
Grand Total:	\$327.47

### TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law. All returned checks are subject to a \$30.00 returned check fee.

Received by: ..... Date: .....

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Invoice To Account No: 812893

## SERVICE INVOICE

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number:</b> 1705290 <b>Invoice Date:</b> 6/29/2018 <b>Location:</b> 09 <b>Work Order Number:</b> 288137 <b>Payment Type:</b> Finance  <b>Page:</b> 1 of 2
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 7330	1332	RW7330K013465	RW013465	

Gen- Retail  
COMPLAINT:  
01 General Repairs

FUEL WATER SEPARATOR CODE  
NEED TO BRING FUEL FILTERS WITH

CORRECTION:  
GOT FUEL FILTERS. DROVE TO CUSTOMER'S PLACE. REMOVED FUEL FILTERS. CLEANED WATER IN FUEL SENSOR.  
BOTTOM OF BOWL WAS DIRTY. INSTALLED NEW SEALS AND FUEL FILTERS. STARTED TRACTOR AND MADE SURE  
WATER IN FUEL CODE WAS NOT THERE. DROVE BACK TO SHOP.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R113565	O-RING	1.00	3.34	\$3.34	N
RE516553	SEAL KIT	1.00	13.54	\$13.54	N
RE522878	FUEL FILTER	1.00	27.14	\$27.14	N

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Invoice To Account No: 812893

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2081 357TH AVE NW  
CAMBRIDGE MN 55008  
Phone  
Number:

763-689-4770

Invoice Number: **1705290**  
Invoice Date: 6/29/2018  
Location: 09  
Work Order Number: 288137  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7330	1332	RW7330K013465	RW013465	

Gen- Retail					
RE541922	Filter Element	1.00	28.68	\$28.68	N

Labor: \$204.00	Parts: \$72.70	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$276.70
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### Miscellaneous Charges:

Shop Supplies	\$3.06
Environmental Fee	\$1.00

### Finance Information

Customer PO No:  
Tax Exempt No: 17ST3-LOC9  
Advisor: 928

Type: Multi-use Acct US Auth. No: [REDACTED]  
Merchant No: [REDACTED]  
Card No: [REDACTED]  
Bill Code: [REDACTED] - JD TRACTOR PARTS/SERVICE  
Credit Plan: [REDACTED] - NO PAYMENTS/NO INTEREST  
WAIVER UNTIL OCTOBER 1, 2018

Labor:	\$204.00
Parts:	\$72.70
OL&M:	\$0.00
Misc:	\$4.06
Sales Tax:	\$0.00
Grand Total:	\$280.76

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### TERMS AND CONDITIONS

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.

Received by: ..... Date: .....

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Invoice To Account No: 812893

## SERVICE INVOICE

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number: 1517985</b> Invoice Date: 8/9/2017 Location: 09 Work Order Number: 251088 Payment Type: Finance  Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7330	1032	RW7330K013465	RW013465	

Gen- Retail  
COMPLAINT:  
01 General Repairs  
INSPECT OIL LEAK.

### CORRECTION:

Drove out to kens. Started tractor and inspected for leak. Found leak on a fuel line. Replaced low psi fuel line. Started and made sure leak was fixed. Started 4055 and let a/c run. A/c never acted up in the time that we ran it. Ken said he would bring it in.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
L65382	HOSE	12.00	0.21	\$2.52	N
<b>Labor: \$261.47</b>		<b>Parts: \$2.52</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$263.99</b>

### Miscellaneous Charges:

Shop Supplies	\$3.92
Environmental Fee	\$1.00

<b>Customer PO No:</b> <b>Tax Exempt No:</b> 13ST3-LOCM <b>Advisor:</b> 919	<b>Finance Information</b> <b>Type:</b> Multi-use Acct US <b>Auth. No:</b> [REDACTED] <b>Merchant No:</b> [REDACTED] <b>Card No:</b> [REDACTED] <b>Bill Code:</b> [REDACTED] - JD TRACTOR PARTS/SERVICE <b>Credit Plan:</b> [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST	<b>Labor:</b> \$261.47 <b>Parts:</b> \$2.52 <b>OL&amp;M:</b> \$0.00 <b>Misc:</b> \$4.92 <b>Sales Tax:</b> \$0.00 <b>Grand Total:</b> \$268.91
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**JOHN DEERE**

Invoice To Account No: 812893

**SERVICE INVOICE**

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number: 920273</b> <b>Invoice Date: 8/26/2014</b> <b>Location: 09</b> <b>Work Order Number: 157102</b> <b>Payment Type: Finance</b>  <b>Page: 1 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>
JOHN DEERE 7330	697	RW7330K013465	RW013465	

**Gen- Retail**

**COMPLAINT:**

CHANGE ENGINE OIL AND FILTER, CHECK ALL FLUIDS AND SERVICE IF NEEDED. CHANGE HYD FILTERS IF NEEDED.

**CAUSE:**

changed oil and filter. changed fuel filters and hydro filters. topped off hyd oil greased tractor

**CORRECTION:**

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AL156625	FILTER	1.00	46.45	\$46.45	N
AL169573	FILTER HEA	1.00	97.52	\$94.69	N
AL177184	AIR FILTER	1.00	44.89	\$44.89	N
E97024	Bracket	1.00	15.75	\$15.30	N
L209778	Activated Carbon Air Filter	2.00	66.71	\$121.28	N
RE504836	OIL FILTER	1.00	15.19	\$14.75	N
RE522878	FUEL FILTER	1.00	34.51	\$34.51	N
RE529643	FUEL FILTER	1.00	34.00	\$34.00	N
TY22028	HY-GARD TM	8.00	12.00	\$96.00	N

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## SERVICE INVOICE

KENNETH ERICKSON  
2081 357TH AVE NW  
CAMBRIDGE MN 55008  
Phone  
Number:

763-689-4770

Invoice Number: **920273**  
Invoice Date: 8/26/2014  
Location: 09  
Work Order Number: 157102  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7330	697	RW7330K013465	RW013465	

Gen- Retail					
TY26682	BULK 15W40II	24.00	12.00	\$288.00	N

Labor: \$227.90	Parts: \$789.87	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,017.77
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INVOICE CONTAINS \$15.86 DISCOUNT

### Miscellaneous Charges:

Environmental Fee	\$7.90
Shop Supplies	\$3.42

### Finance Information

Customer PO No:  
Tax Exempt No: 13ST3-LOCM  
Advisor: 912

Type: Multi-use Acct US Auth. No:   
Merchant No:   
Card No:   
Bill Code: - JD TRACTOR PARTS/SERVICE  
Credit Plan: - 150 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$227.90
Parts:	\$789.87
OL&M:	\$0.00
Misc:	\$11.32
Sales Tax:	\$0.00
Grand Total:	\$1,029.09

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### TERMS AND CONDITIONS

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.

150 Days No Payments and No Interest. 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.

Received by: ..... Date: .....