

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: **2022220**  
Invoice Date: 10/25/2019  
Location: 09  
Work Order Number: 333757  
Payment Type: Account  
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4440		RW4440H032307	KE032307	

### Gen- Retail

#### COMPLAINT:

01 General Repairs: CUSTOMER STATES THAT THERE IS A FUEL LEAK AT THE REAR OF THE ENGINE. PLEASE TAKE A LOOK AND ADVISE THE CUSTOMER WHAT THE CAUSE IS AND IF IT NEEDS TO COME INTO THE SHOP OR IF IT CAN BE REPAIRED ON SITE.

#### CORRECTION:

REMOVED THE EITHER AID AND REMOVED THE T BOOT THAT WAS LEAKING AND INSTALLED A NEW ONE AND CHECKED AND OK AND REINSTALLED THE EITHER AID ON . DROVE OUT AND REPLACED THE REST OF THE BOOTS

Labor: \$136.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$136.00
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#### Miscellaneous Charges:

Shop Supplies

\$2.04

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

Labor:	\$136.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$2.04
Sales Tax:	\$0.00
Grand Total:	\$138.04

\*\*\* DOCUMENT COPY \*\*\*

#### 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

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

763-689-4770

Invoice Number: **1785560**  
Invoice Date: 10/17/2018  
Location: 09  
Work Order Number: 302808  
Payment Type: Finance  
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4440		RW4440H032307	KE032307	

Gen- Retail

COMPLAINT:

01 General Repairs

CUSTOMER STATES THAT THE FITTINGS ON THE FUEL RAIL ARE LEAKING.

CORRECTION:

DROVE OUT TO CUSTOMERS, DROVE OUT TO MACHINE. REMOVED AND INSTALLED NEW INJECTOR BOOT. DROVE BACK TO SHOP

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
T23425	BOOT	1.00	5.93	\$5.93	N
TY22462	CLAMP	3.00	0.82	\$2.46	N

Labor: \$272.00	Parts: \$8.39	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$280.39
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### Miscellaneous Charges:

Shop Supplies	\$4.08
Environmental Fee	\$1.00

### Finance Information

Customer PO No:  
Tax Exempt No: 17ST3-LOC9  
Advisor: 931

Type: Multi-use Acct US Auth. No: [REDACTED]  
Merchant No: [REDACTED]  
Card No: [REDACTED]  
Bill Code: [REDACTED] - JD TRACTOR PARTS/SERVICE  
Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$272.00
Parts:	\$8.39
OL&M:	\$0.00
Misc:	\$5.08
Sales Tax:	\$0.00
Grand Total:	\$285.47

\*\*\* DOCUMENT COPY \*\*\*

### TERMS AND CONDITIONS

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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: 1540887</b> <b>Invoice Date: 9/19/2017</b> <b>Location: 09</b> <b>Work Order Number: 255739</b> <b>Payment Type: Finance</b>  <b>Page: 1 of 2</b>
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4440	0	RW4440H032307	KE032307	

### Gen- Retail

#### COMPLAINT:

SERVICE CALL MONDAY 7/31 11AM

BATTERY ISSUES, NEW BATTERY'S ON CHARGER

#### CORRECTION:

DROVE OUT TO CUSTOMERS, REMOVED BATTERY CABLES, REMOVED BATTERIES, INSTALLED NEW BATTERIES AND INSTALLED CABLES.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
TY23025	BATTERY, 5D	2.00	177.94	\$320.30	N
<hr/>					
<b>Labor: \$306.25</b>	<b>Parts: \$320.30</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$626.55</b>	

### Gen-2 Retail

#### COMPLAINT:

02 General Repairs

- LOADER BRACKETS ARE BROKEN
- SPEEDOMETER IS NOT WORKING
- INSPECT LEAKING TILT CYLINDER

#### CORRECTION:

FOUND THAT TACK CABLE WAS TWISTED OFF AND REMOVED COWLING AND REMOVED SIDE PANEL AND CHECKED TACK HEAD AND FOUND THAT IT WAS BROKEN AND REPLACED IT AND REPLACED TACK CABLE AND FOUND THAT THE LOADER STANDS ARE BENT BAD AND STRAIGHTENED AND REPINED THEM REMOVED LEFT BUCKET CYLINDER AND CLEANED AND DISASSEMBLED AND INSTALLED A SEAL KIT IN AND RE ASSEMBLED AND PUT ON LOADER. ADDED 5 GALLONS OF HYGUARD TO SYSTEM TO FILL BACK UP. NO HOURS BE CU ASE OF NEW TACK .

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AR21085	DRIVE SHAF	1.00	51.00	\$51.00	N
AW16442	KIT	1.00	82.96	\$82.96	N
RE206860	TACHOMETER	1.00	313.19	\$301.15	N
AR69445	HYGARD BULD 1QT	20.00	3.45	\$69.00	N
<hr/>					
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	18.95	\$18.95	N

Comments: FREIGHT FOR SHIPPING RE206860 OVERNIGHT

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Invoice To Account No: 812893

## SERVICE INVOICE

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

763-689-4770

Invoice Number: **1540887**  
Invoice Date: 9/19/2017  
Location: 09  
Work Order Number: 255739  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4440	0	RW4440H032307	KE032307	

Gen-2 Retail  
P3750 FREIGHT 1.00 12.50 \$12.50 N  
Comments: FREIGHT FOR SHIPPING AR21085 OVERNIGHT

Labor: \$1,122.00 Parts: \$504.11 OL&M: \$0.00 Misc: \$31.45 Sub-Total: \$1,657.56

INVOICE CONTAINS \$47.62 DISCOUNT

### Miscellaneous Charges:

Environmental Fee \$8.56  
Shop Supplies \$21.42

### Finance Information

Customer PO No:  
Tax Exempt No: 13ST3-LOCM  
Advisor: 915

Type: Multi-use Acct US Auth. No: [REDACTED]  
Merchant No: [REDACTED]  
Card No: [REDACTED]  
Bill Code: [REDACTED] - JD TRACTOR PARTS/SERVICE  
Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$1,428.25  
Parts: \$824.41  
OL&M: \$0.00  
Misc: \$61.43  
Sales Tax: \$0.00  
Grand Total: \$2,314.09

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## SERVICE INVOICE

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

763-689-4770

Invoice Number: **1342196**  
Invoice Date: 9/14/2016  
Location: 09  
Work Order Number: 227056  
Payment Type: Finance  
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4440		RW4440H032307	KE032307	

Gen- Retail

COMPLAINT:

LEAKING CYLINDER, RESEAL, NEW HOSES AND PIN SNAP RINGS

CORRECTION:

DISASSEMBLED CYLINDER. FOUND O-RINGS IN GUIDE BLOWN OUT. REMOVED PISTON ASSEMBLY AND INSTALLED NEW SEALS, REMOVED GUIDE AND INSTALLED NEW SEALS. INSTALLED GUIDE AND PISTON ON ROD. FOUND SOME NICKS IN THE ROD, CLEANED UP WITH EMERY CLOTH. HONED OUT CYLINDER BORE, IT HAS SOME RUST ON THE INSIDE AND PITTING, COULD NOT GET ALL OF IT OUT. INSTALLED ROD IN CYLINDER BORE.

REMOVED HYDRAULIC HOSES AND MADE NEW ONES.

INSTALLED NEW HOSE CLAMPS FOR INDICATOR.

ORDERED NEW PIN SNAP RINGS 9/7 FOR FRIDAY 9/9

Part Number	Description	Quantity	List Price	Extended Price	Taxed Inc
AW16442	KIT	1.00	82.96	\$82.96	N
TY22473	CLAMP	2.00	1.16	\$2.32	N
W33880	SNAP RING	4.00	4.11	\$16.44	N
X10543-8-6	FITTING	1.00	9.16	\$9.16	N
X10643-8-6	FITTING	3.00	7.24	\$21.72	N

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Invoice To Account No: 812893

## SERVICE INVOICE

KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	Invoice Number:	1342196
	Invoice Date:	9/14/2016
	Location:	09
	Work Order Number:	227056
	Payment Type:	Finance
Page:		2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4440		RW4440H032307	KE032307	

Gen- Retail					
X471TC-6-RL	Bulk Hose	96.00	0.44	\$42.24	N
Labor: \$166.38	Parts: \$174.84	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$341.22	

### Miscellaneous Charges:

Environmental Fee	\$1.75
Shop Supplies	\$2.50

### Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No:	Labor:	\$166.38
Tax Exempt No: 13ST3-LOCM	Merchant No: 44000326		Parts:	\$174.84
Advisor: 915	Card No:		OL&M:	\$0.00
	Bill Code: - JD TRACTOR PARTS/SERVICE		Misc:	\$4.25
	Credit Plan: - 120 DAYS NO PAYMENTS/NO INTEREST		Sales Tax:	\$0.00
			Grand Total:	\$345.47

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## SERVICE INVOICE

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number: 1277387</b> <b>Invoice Date: 6/3/2016</b> <b>Location: 09</b> <b>Work Order Number: 213394</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 4440	2663	RW4440H032307	KE032307	

### /WINTER-002 Retail

#### COMPLAINT:

01 AG AND SKID-STEER SERVICE SPECIAL - 30-60 SERIES TRACTORS \$265.00

PERFORM INSPECTION AS LISTED ON PERFORMAX CHECK-LIST.

IF TRACTOR IS NOT USED IN THE WINTER THEN WARRANTY START DATE IS APRIL 1ST FOR REPAIRS MADE DURING WINTER SERVICE SPECIAL

#### CORRECTION:

checked over tractor, only found that it needed an oil change and filter and the left rear work light does not work, everything else works or has no issues.

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
NLDIS	SERVICE NON LABOR DISCOUNT	1.00	0.00	(\$265.00)	N
<i>Comments: DISCOUNT IS FOR BUY ONE GET ONE FREE PROMO, THIS INSPECTION IS FREE WITH THE PURCHASE OF THE INSPECTION ON YOUR 4640 TRACTOR</i>					
<b>Labor: \$265.00      Parts: \$0.00      OL&amp;M: \$0.00      Misc: (\$265.00)      Sub-Total: \$0.00</b>					

### Gen- Retail

#### COMPLAINT:

REPAIRS / MAINTENANCE WORK

#### CORRECTION:

drained engine oil and removed filter, filled with new oil and installed new engine oil filter, removed work light that does not work, tested wiring and the wiring is fine, grabbed new bulb and installed into light housing, checked light and it works, washed off and degreased tractor, drove around, checked oil and looked for leaks, did not find any, parked by warehouse, cleaned up mess and put tools away.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AF3892R	HEADLIGHT	1.00	13.19	\$13.19	N
AR43634	OIL FILTER	1.00	12.16	\$12.16	N

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Number:

763-689-4770

Invoice Number: **1277387**  
Invoice Date: 6/3/2016  
Location: 09  
Work Order Number: 213394  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4440	2663	RW4440H032307	KE032307	

Gen- Retail					
TY26678	OIL - 15W40+50II (55GAL)	18.00	3.87	\$69.66	N

Labor: \$150.89	Parts: \$95.01	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$245.90
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### Miscellaneous Charges:

Environmental Fee	\$1.00
Shop Supplies	\$6.24

### Finance Information

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

Type: Multi-use Acct US Auth. No: [REDACTED]  
Merchant No: [REDACTED]  
Card No: [REDACTED]  
Bill Code: [REDACTED] - JD TRACTOR PARTS/SERVICE  
Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$415.89
Parts:	\$95.01
OL&M:	\$0.00
Misc:	(\$257.76)
Sales Tax:	\$0.00
Grand Total:	\$253.14

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