

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: **1515871**
Invoice Date: 8/5/2017
Location: 09
Work Order Number: 247624
Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1750R		A01750R695471	6832W	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL -- REPLACE HYDRAULIC LINES

CORRECTION:

SERVICE CALL

DROVE OUT TO CUSTOMERS. FOLDED MARKER ARMS OUT. REMOVED OLD HOSE AND THE NEW HOSES THAT WAS ROUTED ON THE TOP OF THE FRAME. RAN NEW HYDRAULIC HOSES THROUGH FRAME AND HOOKED UP. TIGHTENED FITTINGS AND VERIFIED MARKER ARMS WORK PROPERLY. DROVE BACK TO SHOP.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AA57466	FERT BLADE	4.00	41.17	\$164.68	N
B29400	CAP *	4.00	2.03	\$8.12	N
X10643-4-4	FITTING	6.00	5.92	\$35.52	N

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/SERVICECALL Retail					
X471TC-4-RL	Hydraulic Hose	478.00	0.41	\$195.98	N

Labor: \$259.57	Parts: \$404.30	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$663.87
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Miscellaneous Charges:

Shop Supplies	\$3.89
Environmental Fee	\$4.04

Finance Information

Customer PO No:
Tax Exempt No: 13ST3-LOCM
Advisor: 919

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

Labor:	\$259.57
Parts:	\$404.30
OL&M:	\$0.00
Misc:	\$7.93
Sales Tax:	\$0.00
Grand Total:	\$671.80

*** DOCUMENT COPY ***

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.

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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:	1161666
	Invoice Date:	10/12/2015
	Location:	09
	Work Order Number:	185192
	Payment Type:	Finance
	Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1750R		A01750R695471	6832W	

/1750-PLTLS-TEST-06R Retail

COMPLAINT:

OFF-SEASON SERVICE SPECIAL, FINGER PICKUP SEED METER TESTING, 6 ROW

RUN SEED METER UNITS ON TEST STAND FOR OPTIMUM PLANTER PERFORMANCE AT SPECIFIED POPULATION, TRAVEL SPEED, AND SEED SIZE.

POPULATION: _____

TRAVEL SPEED: _____

SEED SUPPLIED BY CUST? Y N

SEED SIZE: _____

CORRECTION:

OFF-SEASON SERVICE SPECIAL, FINGER PICKUP SEED METER TESTING, 6 ROW

RUN SEED METER UNITS ON TEST STAND FOR OPTIMUM PLANTER PERFORMANCE AT SPECIFIED POPULATION, TRAVEL SPEED, AND SEED SIZE.

POPULATION:

TRAVEL SPEED:

SEED SUPPLIED BY CUST?

SEED

replaced wheel bushings and cleaned up driveshafts installed all new row chains

Labor: \$90.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$90.00
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Gen- Retail

COMPLAINT:

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Invoice Number: **1161666**
Invoice Date: 10/12/2015
Location: 09
Work Order Number: 185192
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1750R		A01750R695471	6832W	

Gen- Retail
REPAIRS FROM INSPECTION. DRIVE SHAFT

CORRECTION:

removed drive shaft and gears and removed wheels and removed wheel bushings and replaced with new bushings had to move frame u bolts to get into place reinstalled wheel assemble and put u bolts back to original location reinstalled drive shaft had to tie down burs on shaft before it could go back in reinstalled gears put set screws back to original location installed all new chains

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
A64190	BUSHING	8.00	7.99	\$63.92	N
AA42795	ROLLER CHA	6.00	14.04	\$84.24	N
N183122	PIN	4.00	30.42	\$118.16	N

Labor: \$933.76	Parts: \$266.32	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,200.08
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INVOICE CONTAINS \$3.52 DISCOUNT

Miscellaneous Charges:

Environmental Fee	\$2.66
Shop Supplies	\$15.36

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 SEEDING PARTS/SERVICE
Credit Plan: [REDACTED] - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	\$1,023.76
Parts:	\$266.32
OL&M:	\$0.00
Misc:	\$18.02
Sales Tax:	\$0.00
Grand Total:	\$1,308.10

*** DOCUMENT COPY ***

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.

Up to 120 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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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: 1104013 Invoice Date: 7/21/2015 Location: 09 Work Order Number: 180642 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1750R	1	A01750R695471	6832W	

Gen- Retail
COMPLAINT:
BEARING OUT ON PLANTER

CORRECTION:
replaced all bad bearings on planter one of the cross shafts was bad replaced with new one drive chain was bad replaced with new adjusted all chains and sprockets used new cotter keys and pins on cross shafts

REPLACED TWO FERTILIZER OPENER DISKS AND READJUSTED THE SHAFT ON THE RIGHT SIDE THAT WAS DONE CORRECTLY FROM THE PREVIOUS FIX

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
11M7034	COTTER PIN	4.00	0.41	\$1.64	N
A41710	BUSHING	1.00	30.94	\$30.94	N
A49665	BUSHING	2.00	40.89	\$81.78	N
A54321	Bar	1.00	139.54	\$139.54	N
A54471	PIN *	4.00	2.70	\$10.80	N
AA22097	BALL BEAR	4.00	13.37	\$53.48	N
AA22098	BALL BEAR	1.00	15.75	\$15.75	N
AA32776	CHAIN SPRO	3.00	18.75	\$56.25	N
H103264	PRESSED FL	2.00	1.90	\$3.80	N
SW40COUS	CHAIN LINK	1.00	1.51	\$1.51	N
SW40OLUS	CHAIN LINK	1.00	2.72	\$2.72	N
SW40X50US	#40 CHAIN	32.00	0.21	\$6.72	N
SW50COUS	CHAIN LINK	3.00	1.65	\$4.95	N
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
P3750	FREIGHT	1.00	20.00	\$20.00	N

Labor: \$698.25	Parts: \$409.88	OL&M: \$0.00	Misc: \$20.00	Sub-Total: \$1,128.13
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Invoice Number: **1104013**
Invoice Date: 7/21/2015
Location: 09
Work Order Number: 180642
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1750R	1	A01750R695471	6832W	

/SERVICECALL Retail

COMPLAINT:

SERVICE CALL --SERVICE MANAGERS/WRITERS MAKE SURE YOU CHANGE THE TYPE OF LABOR FROM SHOP TO FIELD AND ADD JOB SITE INFORMATION.

flat tire on planter, go and take off for customer to bring to billing's

CORRECTION:

SERVICE CALL

service call to remove tires had a blow out supported planter and removed shields and wheels all 4 of them customer had new ones installed and reinstalled on planter changed out idler sprockets for chain tension on wheels

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
S3921	SERVICE CALL	1.00	100.00	\$100.00	N
Labor: \$463.60	Parts: \$0.00	OL&M: \$0.00	Misc: \$100.00	Sub-Total: \$563.60	

Miscellaneous Charges:

Environmental Fee	\$5.30
Shop Supplies	\$17.43

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 SEEDING PARTS/SERVICE
Credit Plan: [REDACTED] - NO PAYMENTS/NO INTEREST
WAIVER UNTIL OCTOBER 1, 2015

Labor: \$1,161.85
Parts: \$409.88
OL&M: \$0.00
Misc: \$142.73
Sales Tax: \$0.00
Grand Total: \$1,714.46

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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 October 1, 2015. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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