

**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: <b>1705274</b> Invoice Date: 6/29/2018 Location: 09 Work Order Number: 287033 Payment Type: Finance  Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 726		N00726X008263	N00726X008263	

Gen- Retail

COMPLAINT:

FIX DISC GANGS. NEED AN ESTIMATE ON NEW BLADES. BEARING ARE OUT AND CUSTOMER THINGS THEY'VE WORE INTO THE HOUSINGS.

CORRECTION:

SET DISK ON GROUND. REMOVED BOLTS THAT HOLD GANG TO DISK FRAME. REMOVED CENTER TWO GANGS THAT WERE THE WORST. GOT INTO SHOP AND REMOVED GANG BOLT TO SEE WHAT ALL I NEEDED TO ORDER. DISASSEMBLED CENTER GANGS. UNFOLDED DISK. REMOVE OUTER GANGS. CHECKED TO SEE WHAT I NEEDED TO ORDER. ORDER PARTS. INSTALL NEW DISKS AND BEARINGS ON DISK GANGS. INSTALLED NEW NUTS AND JAM NUTS. TIGHTENED TO SPEC. PERFORMED THIS FOR THE OTHER GANGS. INSTALLED OUTER TWO GANGS ON FRAME. FOLDED DISK. INSTALLED CENTER TWO GANGS. GREASED BEARINGS.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14H887	NUT	4.00	4.17	\$16.68	N
14H891	NUT	4.00	3.07	\$12.28	N
A20647	SLEEVE	4.00	10.64	\$42.56	N
A33968	GASKET	8.00	4.00	\$32.00	N
A34792	PRESSED FL	8.00	9.89	\$79.12	N
AA27172	PRESSED FL	8.00	12.16	\$97.28	N
AA28184	BEARING	8.00	24.03	\$192.24	N
N231991	DISK	30.00	35.05	\$1,051.50	N
N241315	SPOOL	4.00	15.71	\$62.84	N
N241318	SPOOL	4.00	26.50	\$106.00	N

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Gen- Retail					
TY6350	LUBRICANT		1.00	7.20	\$7.20 N
Labor: \$1,682.00	Parts: \$1,699.70	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$3,381.70

### Miscellaneous Charges:

Shop Supplies	\$25.23
Environmental Fee	\$17.00

### 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 TILLAGE PARTS/SERVICE  
Credit Plan: [REDACTED] - NO PAYMENTS/NO INTEREST  
WAIVER UNTIL OCTOBER 1, 2018

Labor:	\$1,682.00
Parts:	\$1,699.70
OL&M:	\$0.00
Misc:	\$42.23
Sales Tax:	\$0.00
Grand Total:	\$3,423.93

\*\*\* 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.

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