

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



Invoice To Account No: 812893

SERVICE INVOICE

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

763-689-4770

Invoice Number: **1705287**
Invoice Date: 6/29/2018
Location: 09
Work Order Number: 287605
Payment Type: Finance

Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 637		N00637X004053	601173	

Gen- Retail
COMPLAINT:
01 General Repairs

INSPECT

CORRECTION:
DROVE OUT TO CUSTOMERS, REMOVED HYDRAULIC HOSES AND INSTALLED TWO NEW HOSES FOR LIFT CYLINDER.
DROVE BACK TO SHOP.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
X10643-8-6	FITTING	4.00	7.46	\$29.84	N
X471TC-6-RL	Bulk Hose	370.00	0.49	\$181.30	N

Labor: \$204.00	Parts: \$211.14	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$415.14
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Miscellaneous Charges:

Shop Supplies	\$3.06
Environmental Fee	\$2.11

Finance Information

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

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

Labor: \$204.00
Parts: \$211.14
OL&M: \$0.00
Misc: \$5.17
Sales Tax: \$0.00

Grand Total: \$420.31

*** 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:

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SERVICE INVOICE

KENNETH ERICKSON 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number: 763-689-4770	Invoice Number: 827382 Invoice Date: 4/22/2014 Location: 09 Work Order Number: 140105 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 637		N00637X004053	601173	

Gen- Retail

COMPLAINT:

SOME GANGS NEED NEW BEARINGS, CHECK ALL. REAR GANGS OUTERS BENT/WOBBLE. NEITHER FLASHERS WORK, WIRE BROKEN. CHECK SCRAPERS. CHECK ALL BEARINGS

CORRECTION:

DISASSEMBLED DISK ASSEMBLY, REPLACED BEARINGS IN ALL FOUR ASSEMBLIES. BOLTS WERE WORE OUT, REPLACED AS NEEDED, SOME BEARING HOUSINGS WERE TOO WORE OUT, TO REUSE. REPLACED AS NEEDED. TORQUED MAIN BRACKETS TO 125 FT LBS. GREASED BEARINGS. USED 3 FT OF DOUBLE WIRE INSULATED. ONE WEATHER PROOF CONNECTOR. LIGHT LENS IS FADED SO LIGHT SEEMS DIM

TECH: JORDAN

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
03H1499	BOLT	16.00	1.21	\$19.36	N
19M7489	CAP SCREW	6.00	2.25	\$13.50	N
A11583	WASHER	2.00	2.83	\$5.66	N
A31869	LOCK NUT	6.00	2.19	\$13.14	N
A35642	SPRING PIN	6.00	0.95	\$5.70	N
A36772	GASKET	12.00	4.19	\$50.28	N
A39169	PRESSED FL	3.00	10.51	\$31.53	N
A47239	DISC	2.00	32.53	\$65.06	N
AA28186	BEARING	12.00	62.37	\$748.44	N
AA29784	PRESSED FL	3.00	15.04	\$45.12	N
AA30143	SPOOL	2.00	147.32	\$294.64	N
AN240886	ARM	2.00	48.39	\$96.78	N
AN240887	ARM	4.00	48.39	\$193.56	N
E62934	FLANGE NUT	16.00	1.35	\$21.60	N
K40018	LOCK NUT	4.00	4.68	\$18.72	N
KK5032B	WASHER	2.00	16.75	\$33.50	N
N242551	BLADE	6.00	10.67	\$64.02	N

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 637		N00637X004053	601173	

Gen- Retail						
TY6341	GREASE	1.00	3.99	\$3.99	N	
Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind	
MISC PARTS	MISC PARTS	1.00	9.00	\$9.00	N	
Labor: \$1,237.50	Parts: \$1,724.60	OL&M: \$0.00	Misc: \$9.00	Sub-Total: \$2,971.10		

Miscellaneous Charges:

Environmental Fee	\$17.34
Shop Supplies	\$18.56

Finance Information

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

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

Labor:	\$1,237.50
Parts:	\$1,724.60
OL&M:	\$0.00
Misc:	\$44.90
Sales Tax:	\$0.00
Grand Total:	\$3,007.00

*** 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.

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: