

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:	1783786
	Invoice Date:	10/15/2018
	Location:	09
	Work Order Number:	301856
	Payment Type:	Finance
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 606C	1422	1H00606CCDC755444	1H00606CCDC755444	

Gen- Retail

COMPLAINT:

01 General Repairs

PERFORM PRESEASON INSPECTION ON CHOPPING HEAD.

CORRECTION:

cleaned and checked gathering chian tension and lubed them checked gear boxes and removed shield and welded the crack in frame install fitting on coupler that was bad and hooked up and ran checked deck plate movement and flashers .

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
AXE60986	HYDR. QUIC	1.00	93.50	\$93.50	N
Labor: \$261.00		Parts: \$93.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$354.50

Miscellaneous Charges:

Shop Supplies	\$3.92
Environmental Fee	\$1.00

Finance Information

Customer PO No: Tax Exempt No: 17ST3-LOC9 Advisor: 931	Type: Multi-use Acct US Auth. No: Merchant No: Card No: Bill Code: - JD COMBINE PARTS/SERVICE Credit Plan: - 120 DAYS NO PAYMENTS/NO INTEREST	Labor: \$261.00 Parts: \$93.50 OL&M: \$0.00 Misc: \$4.92 Sales Tax: \$0.00 Grand Total: \$359.42
---	---	---

*** 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:

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: **1749793**
Invoice Date: 8/30/2018
Location: 09
Work Order Number: 292441
Payment Type: Finance
Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 606C		1H00606CCDC755444	1H00606CCDC755444	

/WINTER-015 Retail

COMPLAINT:

01 AG AND SKID-STEER SERVICE SPECIAL - CORN HEAD INSPECTION \$20.00 PER ROW.

WARRANTY START DATE ON WORK PERFORMED ON WINTER SERVICE SPECIAL JUNE 1ST.

PERFORM INSPECTION PER CHECK LIST

CORRECTION:

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

Gen- Retail

COMPLAINT:

REPAIRS FROM INSPECTION.

CORRECTION:

flipped chooping knives on corn head, and adjusted stripper plates with jesse o
Time is on combine ro need it to get moved to this ro brad b hours: 2.5

CONTINUED ON NEXT PAGE->

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: **1749793**
Invoice Date: 8/30/2018
Location: 09
Work Order Number: 292441
Payment Type: Finance
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 606C		1H00606CCDC755444	1H00606CCDC755444	

Gen- Retail

Labor: \$232.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$232.00
-----------------	---------------	--------------	--------------	---------------------

Miscellaneous Charges:

Shop Supplies	\$4.83
Environmental Fee	\$1.00

Finance Information

Customer PO No:
Tax Exempt No: 17ST3-LOC9
Advisor: 457

Type: Multi-use Acct US Auth. No: [REDACTED]
Merchant No: [REDACTED]
Card No: [REDACTED]
Bill Code: [REDACTED] - JD COMBINE PARTS/SERVICE
Credit Plan: [REDACTED] - PURCHASE

Labor:	\$322.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$5.83
Sales Tax:	\$0.00
Grand Total:	\$327.83

*** 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:

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: **1382393**
Invoice Date: 11/17/2016
Location: 09
Work Order Number: 232103
Payment Type: Finance
Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 606C	1421	1H00606CCDC755444	1H00606CCDC755444	

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL -- ASSIST CUSTOMER IN SETTING UP CORN HEAD.

CORRECTION:

SERVICE CALL

DROVE OUT TO CUSTOMERS, CHECKED FOR CORRECT COMBINE SETTINGS FOR CORN. SHOWED CUSTOMER HOW TO SET UP HEADER HEIGHT FOR CORN HEAD. TEST RAN COMBINE IN CORN AND GOT SET UP FOR CORRECT OPERATION.

Miscellaneous	Description	Quantity	List Price	Extended Price	Taxed Ind
S3921	SERVICE CALL	1.00	100.00	\$100.00	N
Labor: \$328.74	Parts: \$0.00	OL&M: \$0.00	Misc: \$100.00	Sub-Total: \$428.74	

Miscellaneous Charges:

Environmental Fee	\$1.00
Shop Supplies	\$4.93

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No:
Tax Exempt No: 13ST3-LOCM	Merchant No:	
Advisor: 919	Card No:	
	Bill Code: - JD COMBINE PARTS/SERVICE	
	Credit Plan: - PURCHASE	

Labor:	\$328.74
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$105.93
Sales Tax:	\$0.00
Grand Total:	\$434.67

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Repayment Terms:

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: