

**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

<b>KENNETH ERICKSON</b> 2081 357TH AVE NW CAMBRIDGE MN 55008 Phone Number:  763-689-4770	<b>Invoice Number: 1823989</b> <b>Invoice Date: 12/24/2018</b> <b>Location: 09</b> <b>Work Order Number: 309669</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 620F		1H00620FTD0755146	1H00620FTD0755146	

**Gen- Retail**  
**COMPLAINT:**  
01 General Repairs

REPLACE SICKLE

### CORRECTION:

REMOVED DRIVE END. DUG DIRT OUT OF SICKLE AND REMOVED FROM HEAD. REPLACED BROKEN GUARDS.  
REMOVED R.H. END AND INSTALLED NEW BUSHING AND RETAINING HARDWARE. INSTALLED R.H. END AND  
ASSEMBLED NEW SICKLE. INSTALLED NEW SICKLE AND ATTACHED TO WOBBLE BOX. OILED AND TEST RAN.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
03M7193	BOLT	2.00	1.01	\$2.02	N
14M7276	NUT	1.00	1.65	\$1.65	N
14M7303	FLANGE NUT	26.00	0.45	\$11.70	N
19M7786	SCREW	2.00	1.16	\$2.32	N
24H1192	WASHER	1.00	1.39	\$1.39	N
AH154697	BUSHING	1.00	6.27	\$6.27	N
AH205918	KNIFE	2.00	22.69	\$45.38	N
AH213012	KNIFE	1.00	401.96	\$401.96	N
AH218389	KNIFE	1.00	277.57	\$277.57	N
H158341	SCREW	26.00	0.77	\$20.02	N
H163131	SECTION	19.00	3.08	\$58.52	N
H163132	SECTION	1.00	4.19	\$4.19	N
H213398	GUARD	3.00	21.34	\$64.02	N

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Invoice Number: **1823989**  
Invoice Date: 12/24/2018  
Location: 09  
Work Order Number: 309669  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 620F		1H00620FTD0755146	1H00620FTD0755146	

Gen- Retail					
H213507	GUARD		2.00	21.34	\$42.68 N

Labor: \$435.00	Parts: \$939.69	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,374.69
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### Miscellaneous Charges:

Shop Supplies	\$6.52
Environmental Fee	\$9.40

### 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 COMBINE PARTS/SERVICE  
Credit Plan: [REDACTED] - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1,

Labor:	\$435.00
Parts:	\$939.69
OL&M:	\$0.00
Misc:	\$15.92
Sales Tax:	\$0.00
Grand Total:	\$1,390.61

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### 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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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: 1810843</b> <b>Invoice Date:</b> 11/26/2018 <b>Location:</b> 09 <b>Work Order Number:</b> 307585 <b>Payment Type:</b> Finance  <b>Page:</b> 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 620F		1H00620FTD0755146	1H00620FTD0755146	

### Gen- Retail

#### COMPLAINT:

01 General Repairs

CUSTOMER STATES THAT THE DRIVE FOR THE CUTTER IS BENT.

#### CORRECTION:

Wednesday, November 23, 2018 5:30 PM - DROVE OUT TO KENS, REMOVED BOLTS THAT HOLD CUTTER BAR DRIVE ARM IN PLACE. REMOVED BROKEN KNIVES AND GUARDS. REMOVED ACTUATOR, ONE BOLT ON ACTUATOR HEAD WAS WORE PRETTY BAD TOOK SOME TIME TO REMOVE, REMOVE BOTH BOLTS ON ACTUATOR. REMOVED CUTTER BAR DRIVE ARM. ACTUATOR WOULD NOT PIN, BEARING WERE LOCKED TIGHT. DROVE BACK TO SHOP, GRABBED NEW ACTUATOR. DROVE BACK TO KENS. STRAITENED KNIFE BACK AND STRAP, STRAP IS BROKEN. INSTALLED NEW ACTUATOR WITH DRIVE ARM. INSTALLED NEW KNIVES, AND GUARDS WITH NEW HARDWARE. TORQUED ACTUATOR AND DRIVE ARM BOLTS TO SPEC. HAD KEN RUN COMBINE RE-CHECKED EVERYTHING. EVERYTHING LOOKED AND FELT GOOD.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M7813	SCREW	1.00	2.37	\$2.37	N
AH220051	KNIFEHEAD	1.00	137.00	\$137.00	N

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Phone  
Number:

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Invoice Number: **1810843**  
Invoice Date: 11/26/2018  
Location: 09  
Work Order Number: 307585  
Payment Type: Finance  
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 620F		1H00620FTD0755146	1H00620FTD0755146	

Gen- Retail					
AXE24816	Actuator	1.00	318.56	\$318.56	N

Labor: \$782.00	Parts: \$457.93	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,239.93
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### Miscellaneous Charges:

Shop Supplies	\$11.73
Environmental Fee	\$4.58

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

Labor:	\$782.00
Parts:	\$457.93
OL&M:	\$0.00
Misc:	\$16.31
Sales Tax:	\$0.00
Grand Total:	\$1,256.24

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

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