



1611 Highway 65 | Hampton, IA 50441 | 641-456-2534 | vanwall.com

Remittance Address:  
PO Box 575  
Perry, IA 50220

## SERVICE INVOICE

Invoice To Account No: 895283

Deliver To:

PHIL-MAR FARM  
MARK DEVRIES  
1993 MALLARD AVENUE  
SHEFFIELD IA 50475

PHIL-MAR FARM  
1993 MALLARD AVENUE  
SHEFFIELD IA 50475

Bus Phone:

Prv Phone:

Bus Phone: 641-892-4434

Prv Phone:

Invoice Number: 3003147049999

Invoice Date: 4/25/2012

Location: 30

Work Order Number: 335457

Payment Type: Finance

Page: 1 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 8430

8380

RW8430H001213

Z29187WZ

01-GEN-9 Retail

COMPLAINT:

WILL NOT SHIFT

CORRECTION:

MARK

CHECK WONT SHIFT. IT WAS STUCK BETWEEN GEARS. PUSHED TRACTOR INTO SHOP AND REMOVE DOGHOUSE. REMOVE TOP COVER FROM TRANS. AND FOUND TOP SHAFT HAD COME APART. SPLIT TRACTOR AT TORQUE DIVIDER TO TRANSMISSION POINT AND REMOVE TOP SHAFT. PRICED PARTS FROM DEERE AND ABELINE - ORDERED FROM ABELINE. ISNTALL TOP SHAFT AND SET ENDPLAY. TRANS. PUMP WAS NOT IN GOOD SHAPE. ORDERED AND REPLACED PUMP HOUSING AND GEARS. WHEN ASSEMBLING SHIFTERS FOUND THE SHIFTER FRO BLOCKER WAS TOO LARGE TO HOLD BLOCKER TOGETHER AS TRACTOR HAD A 5X9 BLOCKER. REPLACEMENT IS A 4X4. THERE WAS A PARTS BULLETIN ON REPLACING TOP SHAFT WITH DIFFERENT BLOCKER. CALL SALVAGE YARD AND GET THE CORRECT SHIFTER, CAM AND TRANS. OIL PUMP MANIFOLD. INSTALL ALL AND SET SHIFTER LIMITS. REJOIN TRACTOR AND INSTALL ROCKSHAFT HOUSING AND TRANS. COVER. REMOVED TRANS. SUMP SCREEN AND FOUND BRAKE PAD MATERIAL. TALKED TO CUSTOMER AND REPAIRED BRAKES. REMOVED REAR FENDERS AND FINAL DRIVES. FOUND THREE PADS ON BOTH SIDES HAD STARTED TO COME APART. REPLACED PADS AND REASSEMBLE. REPLACE TRANS. AND HYD. FILTERS AND REFILL SYSTEM WITH NEW OIL.

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$4,401.27

Sub-Total: \$4,401.27

PARTS Retail

COMPLAINT:

CONVERSION PARTS

CORRECTION:

CONVERSION PARTS

CONTINUED ON NEXT PAGE->



1611 Highway 65 | Hampton, IA 50441 | 641-436-2534 | vanwall.com

8430

Remittance Address:  
PO Box 575  
Perry, IA 50220

Invoice To Account No: 894852

Deliver To:

## SERVICE INVOICE

MARK DEVRIES 1993 MALLARD AVE SHEFFIELD IA 50475  Bus Phone: 640-892-4434 Prv Phone: 641-425-2150	MARK DEVRIES 1993 MALLARD AVE SHEFFIELD IA 50475  Bus Phone: 640-892-4434 Prv Phone: 641-425-2150	Invoice Number: 881855 Invoice Date 05/30/2018 Location: 30 Work Order Number: 373592 Payment Type: Finance  Page: 1 of 2		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8430	9747	RW8430H001213	Z29187WZ	

Service Reminders:

Gen- Retail

COMPLAINT:

Details: Check for leak on engine.

CAUSE:

CORRECTION:

General Repairs.

Check engine over and found head gasket leaking coolant. Talked with customer. Removed hood and other panels. Found back bolts on hood were broken before hood was removed. Came in that way. Drained coolant, removed head from engine block. Cleaned head and other parts that were removed be ready to reinstall back to engine. Took head to machine shop in Mason City to get checked over. Prepped head when it came back from machine shop. Installed head and other components back onto engine. Checked injectors, they were ok. Installed injectors and new fuel return boots on fuel lines. Changed engine oil and filter, checked for leaks and ran on dyno for testing. Reinstalled hood and side panels.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19H1740	CAP SCREW	4.00	1.21	\$4.84	Y
19H1765	CAP SCREW	3.00	1.08	\$3.24	Y
19H2128	CAP SCREW	3.00	1.81	\$5.43	Y
19H2549	CAP SCREW	1.00	1.08	\$1.08	Y
19H2639	CAP SCREW	1.00	1.92	\$1.92	Y
19H3219	CAP SCREW	6.00	1.14	\$6.84	Y
24M7096	WASHER	4.00	0.30	\$1.20	Y
DZ101880	FILTER KIT	1.00	17.09	\$17.09	N
R102882	SHIELD	6.00	4.66	\$27.96	N
R34766	CLAMP	18.00	1.41	\$25.38	N
R520524	GASKET	1.00	2.85	\$2.85	N
R54500	SCREW	4.00	1.24	\$4.96	N
R63845	WASHER	8.00	1.24	\$9.92	N
R88042	SCREW	6.00	6.94	\$41.64	N
R88043	SCREW	5.00	5.95	\$29.75	N
R88044	SCREW	8.00	6.79	\$54.32	N
R88045	SCREW	7.00	7.67	\$53.69	N
RE524409	GASKET KIT	1.00	284.21	\$284.21	N
T20129	CAP	1.00	4.51	\$4.51	N
T23425	BOOT	6.00	5.64	\$33.84	N
TY22450	BULK HOSE	3.00	0.19	\$0.57	N

This invoice will appear on your  
John Deere Financial Statement &  
should be paid to them accordingly.



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Remittance Address:  
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Invoice To Account No: 894852

Deliver To:

## SERVICE INVOICE

MARK DEVRIES 1993 MALLARD AVE SHEFFIELD IA 50475  Bus Phone: 640-892-4434 Prv Phone: 641-425-2150	MARK DEVRIES 1993 MALLARD AVE SHEFFIELD IA 50475  Bus Phone: 640-892-4434 Prv Phone: 641-425-2150	Invoice Number: 881855 Invoice Date: 05/30/2018 Location: 30 Work Order Number: 373592 Payment Type: Finance  Page: 2 of 2
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8430	9747	RW8430H001213	Z29187WZ	

Service Reminders:					
TY22462	CLAMP	2.00	0.80	\$1.60	N
TY22466	CLAMP	2.00	0.96	\$1.92	N
TY26101	BRAKE/CLUT	1.00	4.92	\$4.92	Y
TY26578	COOL-GARD TM	8.00	3.24	\$25.92	Y
TY26632	CLEANING S	2.00	5.95	\$11.90	Y
TY26682B	PLUS-50 II	23.00	3.89	\$89.47	Y

### OL&M Charges:

Description	Value
Valve job, surface head	\$492.85

### Miscellaneous Charges:

Service Supplies & Environmental Disposal	\$93.28
Diagnostic Technology	\$10.00

Labor: \$1,793.79    Parts: \$750.97    OL&M: \$492.85    Misc: \$103.28    Sub-Total: \$3,140.89

Customer Information		Finance Information		Totals	
Customer PO No:		Type: Farm Plan	Auth No: 855762	Labor:	\$1,793.79
Tax Exempt No: X		Merchant No: 36000767		Parts:	\$750.97
Advisor: KEN PUTZ		Card No: xxxxxxxxxxxx7916		OL&M:	\$492.85
		Bill Code: 704 - JD TRACTOR PARTS/SERVICE		Misc:	\$103.28
		Credit Plan: 11395 - NO PAYMENTS/NO INTEREST		Sales Tax:	\$178.22
		WAIVER UNTIL JANUARY 1, 2019		Total:	\$3,319.11

### 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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PHIL-MAR FARM MARK DEVRIES 1993 MALLARD AVENUE SHEFFIELD IA 50475  Bus Phone: Prv Phone:	PHIL-MAR FARM 1993 MALLARD AVENUE SHEFFIELD IA 50475  Bus Phone: 641-892-4434 Prv Phone:	Invoice Number: <b>3003147049999</b> Invoice Date: 4/25/2012 Location: 30 Work Order Number: 335457 Payment Type: Finance  Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8430	8380	RW8430H001213	Z29187WZ	

### PARTS Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$4385.18

Customer PO No:		Type:		Auth. No:	Labor: \$4,325.88
Tax Exempt No:		Merchant No:			Parts: \$4,385.18
Advisor: KEN PUTZ		Card No:			OL&M: \$0.00
		Bill Code: -			Misc: \$75.39
		Credit Plan: -			Sales Tax: \$0.00
					Grand Total: \$8,786.45

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

### TERMS AND CONDITIONS

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



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## SERVICE INVOICE

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Deliver To:

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MARK DEVRIES  
1993 MALLARD AVENUE  
SHEFFIELD IA 50475

PHIL-MAR FARM  
1993 MALLARD AVENUE  
SHEFFIELD IA 50475

Bus Phone:

Bus Phone: 641-892-4434

Prv Phone:

Prv Phone:

Invoice Number: **4000160279999**

Invoice Date: 6/15/2006

Location: 30

Work Order Number: 348256

Payment Type: Finance

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 8430

7329

RW8430H001213

Z29187WZ

PARTS Retail

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$0.00

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$9498.17

### Finance Information

Customer PO No:

Tax Exempt No:

Advisor: KEN PUTZ

Type:

Auth. No:

Merchant No:

Card No:

Bill Code: -

Credit Plan: -

Labor: \$3,703.81

Parts: \$9,498.17

OL&M: \$0.00

Misc: \$327.56

Sales Tax: \$0.00

Grand Total: \$13,529.54

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

TERMS AND CONDITIONS

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