

ESTHERVILLE RED POWER
P.O. BOX 117 - 2703 MURRAY ROAD
ESTHERVILLE, IA 51334
(712) 362-3596

2166 combine + heads

SOLD TO *** emailed ***
VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CIH 2166 SN: JJC0181059 HR 5180.0 W:00
Sold By: FR PO #: 2166 Date 6/18/21 WORK ORDER INVO WV27535
Ship By: Tax #: 13:22:52 PRT: 4

Tax	D	Qty	Description	Price	Amount
Group: 01					
INSPECTED COMBINE AND REPAIR, REMOVED AND REPLACED THE ROLLER BEARINGS IN THE TORQUE SENSING UNIT FOR THE ROTOR DRIVE. REMOVED THE TRANSMISSION AND TOOK THE BRAKE ASSEMBLYS OFF IT. CLEANED UP THE TRANS AND INSTALLED REMAN BRAKE ASSEMBLYS ON IT. PUT THE TRANSMISSION BACK IN COMBINE. INSTALLED NEW DRIVE SHAFT COUPLERS ON THE DRIVE LINES. REMOVED THE BACK WHEELS AND TOOK THE SPINDALS APART. REPLACED THE TOP AND BOTTOM BUSHINGS ON BOTH SIDES. ADJUSTED THE AUGER BED DRIVE GEARS. VAC AND RECHARGE THE A/C WITH A CAN OF STOP LEAK ON THE CORN HEAD WE REMOVED THE LEFT HAND ROW UNIT AND REPLACED THE GEARBOX AND THE ROW FRAME. INSTALLED THE DRIVE SHAFT THE OTHER DIRECTION BECAUSE IT WAS WORE SOME. FILLED ROW UNIT GEARBOXES WITH GREASE.					
PARTS SHOP					
E		1	1 CAS 86625832	FRAME NEW	1730.00 1730.00
E		1	1 CAS 87663021R	REMAN-GEARB	1700.00 1700.00
E		1	1 CAS 87663021C	CORE	245.00 245.00
E		1	2 CAS 86837081	SPROCKET AS G10	36.00 72.00
E		1	2 CAS 84549635	BRG.SPROCK J4	20.75 41.50
E		1	2 CAS 86979313	CHAIN P RACK	42.25 84.50
E		1	2 CAS 86611408	SHIELD G8	13.00 26.00
E		1	1 CAS 87297604	KIT UPS 10	36.50 36.50
E		1	2 CAS 86582880	BEARING L10	52.00 104.00
E		1	2 CAS 21864R1	PIN D9	1.89 1.78
E		1	2 CAS 184341C2	COUPLER C5	75.25 150.50
E		1	1 CAS 131313C1	KEY CNTR06	6.90 6.90
E		1	2 CAS 9706687	SCREW X09	1.65 3.30
E		1	4 CAS 140046	WASHER, SPR C1	.83 3.32
E		1	1 CAS 80700	WASHER GC18	.19 .19
E		1	5 CAS METRICOZ	METRIC HARD B BIN	.54 2.70
E		1	1 CAS 87655408	SEAL, OIL UPS 6A	46.75 46.75
E		1	1 CAS 70575883	BEARING ASS L10	40.00 40.00
M		1	1 CAS MC37467	RTV 598 BLA DISPLAY	7.00 7.00
E		1	2 CAS 647695	PIN GC16	5.85 11.70
E		1	1 CAS 411728	WASHER BEA	10.00 10.00
E		1	2 CAS 194167C1	SCREW C7	9.00 18.00
E		1	2 CAS 193941C1	BUSHING C6	24.75 49.50

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

ESTHERVILLE RED POWER
P.O. BOX 117 - 2703 MURRAY ROAD
ESTHERVILLE, IA 51334
(712) 362-3596

SOLD TO *** emailed ***
VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CIH 2166 SN: JJC0181059 HR 5180.0 W:00
Sold By: FR PO #: 2166 Date 6/18/21 WORK ORDER INVO WV27535
Ship By: Tax #: 13:22:52 PRT: 4

Tax	D	Qty	Description	Price	Amount	
E	1	2	CAS 1997983C1R	REMAN-BRAKE NEW	1780.00	3560.00
E	1	2	CAS 1997983C1C	CORE	500.00	1000.00
E	1	2	CAS 1997983C1C	CORE-BRAKE CORE	500.00	1000.00
E	1	4	CAS 358958R2	BUSHING D3	16.75	67.00
E	1	2	CAS 15943DA	WASHER C2	3.45	6.90
M	1	1	CAS 73344349	GREASE OIL	3.75	3.75
E	1	1	CAS 1302687C1	JOINT	80.25	80.25
E	1	1	CAS 166506C1	GASKET FC D1	8.15	8.15
E	1	1	CAS 120486A2	FILTER NR-1	40.50	40.50
M	1	1	MIS FJ9147	ESTER COOL UPS 1	10.99	10.99
M	1	17	CAS 999655R7	HYTRAN QUAR SHOP	4.47	75.99
M	1	2	CAS 844339C1	80W90 QUART SHOP	5.85	11.70
M	1	5	CAS B134A30	134A 30LB UPS 10	6.80	34.00
LABOR CUSTOMER					** TOTAL PARTS SHOP	8290.37
					** TOTAL LABOR CUSTOMER	6378.75

Promotion Code: 0359 0% APR for 90 days with pay then regular purch APR applies. See acct agrmt and offer for details.
Transaction ID: 01Z6J7PUK000P78UF7KCMVOR6I3RQIPF
Client ID: 3318596003
Store ID: 1424919001

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034


*Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

** SUBTOTAL 14669.12
** DISCOUNT 733.58
** SALES TAX 433.72
** TOTAL ** 14369.26

X _____ CC XXXXXXXXXXXXX1834

Phone: (641) 430-9105
Page 2 Last Page

PAY THIS AMOUNT  \$0.00

TERMS: NO REFUND WITHOUT THIS INVOICE. 10% HANDLING CHARGE ON ALL RETURNED PARTS.
NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS.

ESTHERVILLE RED POWER
P.O. BOX 117 - 2703 MURRAY ROAD
ESTHERVILLE, IA 51334
(712) 362-3596

SOLD TO *** emailed ***
VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CIH 2166 SN: JJC0181059 HR 5073.0 W:00
Sold By: FR PO #: 2166 Date 7/27/20 WORK ORDER INVO WV26846
Ship By: Tax #: 13:21:36 PRT: 6

Work Order Summary

1 COMBINE INSPECTION	299.00
2 GREASED MACHINE AND INSTALLED THE SHEILDS	927.91
** DISCOUNT	
** SALES TAX	-46.41
** TOTAL	31.71
	1212.21

Tax D Qty Description -----*	Price	Amount
------------------------------	-------	--------

Group: 01

1 COMBINE INSPECTION

LABOR CUSTOMER

** TOTAL LABOR CUSTOMER 299.00

* SEGMENT SUBTOTAL 299.00

2 GREASED MACHINE AND INSTALLED THE SHEILDS

PARTS SHOP						
E	1	2 CAS 50591	FLANGE	K6	3.30	6.60
E	1	1 CAS 84330070	BEARING	L10	15.25	15.25
E	1	1 CAS 84229397	OIL FILTER	UPS 6B	62.75	62.75
E	1	1 CAS 5802350476	V-BELT	PW1	72.00	72.00
E	1	8 CAS 86624169	WASHER	GC19	2.05	16.40
E	1	1 CAS 1321334C92	CHAIN ELE		360.00	360.00
E	1	2 CAS 581469R1	FLANGE	K6	3.95	7.90
E	1	1 CAS 47577196	BEARING, B	L8	39.75	39.75
E	1	1 CAS 1317192C1	SPROCKET	B2	112.00	112.00
M	1	1 CAS 132096A1	45251HEPT	UPS 9	4.56	4.56
E	1	8 CAS 1741DDX	CHAIN	CR	8.65	69.20
E	1	1 CAS B504980	CHAIN 60HC	K8	4.00	4.00

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

PAY THIS AMOUNT 

TERMS: NO REFUND WITHOUT THIS INVOICE. 10% HANDLING CHARGE ON ALL RETURNED PARTS.
NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS.

ESTHERVILLE RED POWER
P.O. BOX 117 - 2703 MURRAY ROAD
ESTHERVILLE, IA 51334
(712) 362-3596

SOLD TO *** emailed ***
VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CIH 2166 SN: JJC0181059 HR 5073.0 W:00
Sold By: FR PO #: 2166 Date 7/27/20 WORK ORDER INVO WV26846
Ship By: Tax #: 13:21:36 PRT: 6

Tax	D	Qty	Description	Price	Amount
			** TOTAL PARTS SHOP		770.41
			LABOR CUSTOMER		
			** TOTAL LABOR CUSTOMER		157.50
			* SEGMENT SUBTOTAL		927.91

Transaction ID: 01Z6ICU4S700P771PHQ6UABDT3DEUNRP
Client ID: 3318596003
Store ID: 1424919001

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034


*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

** SUBTOTAL	1226.91
** DISCOUNT	-46.41
** SALES TAX	31.71
** TOTAL **	1212.21
	-1212.21

X _____ CC XXXXXXXXXXXXXXX1834

Phone: (641) 430-9105
Page 2 Last Page

PAY THIS AMOUNT  \$.00

TERMS: NO REFUND WITHOUT THIS INVOICE. 10% HANDLING CHARGE ON ALL RETURNED PARTS.
NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS.

Address#: VSK001 Name: DAVE SKATTEBO WORK ORDER INVO WV23684 Closed: 4/27/17 By: FR PO: 2166
Serial#: JJC0181059 Make: CIH Model: 2166 Year: Hourmeter: 4750.0 Warranty:00

Tax	D	Qty	Description	Price	Amount	I/W
-----	---	-----	-------------	-------	--------	-----

INSPECTED THE COMBINE. INSTALLED A EXTERNAL CHOPPER KNIFE ADJUSTER. GOT THE REST OF THE PARTS TO FINISH THE REPAIRS. DAVE IS GOING TO FINISH THE REPAIRS.

MACHINE WORK

M			SHOP SUPPLIES		15.00	
PARTS SHOP						
E	1	1	CAS B95784 CHOPPER ADJ UPS 11	685.00	685.00	
E	1	1	CAS 164615C93 BRUSH WR2 END	236.00	236.00	
E	1	1	CAS 1317276C1 DOOR NEW	90.00	90.00	
E	1	1	CAS 1317673C2 BASE WR1-1	90.50	90.50	
E	1	1	CAS 1541638C1 TROUGH UPS 8B	270.00	270.00	
E	1	1	CAS 428848A1 PULLEY J4	35.00	35.00	
E	1	1	CAS 191290C1 BELT UPS W	74.75	74.75	
E	1	1	CAS 541857R92 BRG.SPROCK J3	39.00	39.00	
E	1	1	CAS 1321933C3 SUPPORT B6	59.00	59.00	
E	1	1	CAS 1329719C3 SPROCKET	71.75	71.75	
E	1	1	CAS 47577196 BEARING, BAL L9	34.00	34.00	
E	1	8	MIS HARDWAREOZ HARDWARE@OZ B BIN	.35	2.80	
					** Total PARTS SHOP	1,687.80

LABOR CUSTOMER

M	1	2.47	Date 4/01/17 Employee BU	99.00	244.53	
M	1	1.18	Date 4/01/17 Employee BU	99.00	116.82	
M	1	1.52	Date 4/05/17 Employee BU	99.00	150.48	
M	1	1.36	Date 4/06/17 Employee BU	99.00	134.64	
M	1	2.84	Date 4/06/17 Employee BU	99.00	281.16	
M	1	2.05	Date 4/10/17 Employee BU	99.00	202.95	
					** Total LABOR CUSTOMER	1130.58
					Total Hours:	11.42

NOTES

M 5% DISCOUNT PER COMBINE
M INSPECTION PROGRAM
M THANKS FOR YOUR BUSINESS!

** Subtotal	2833.38
** Discount	140.93-
** Sales tax	76.23
** Total	\$2768.68

Address#: VSK001 Name: DAVE SKATTEBO WORK ORDER INVO WV25920 Closed: 9/06/19 By: FR PO: 2166
Serial#: JJC0181059 Make: CIH Model: 2166 Year: Hourmeter: 4971.0 Warranty:00

Tax D Qty Description -----* Price Amount I/W

REMOVED THE SHEILDS AND INSPECTED COMBINE. WENT OVER WITH DAVE.
ORDERED PARTS.
MACHINE WORK

M				SHOP SUPPLIES		15.00	
PARTS SHOP							
E	1	1	CAS 1321531C94	SPROCKET	173.00	173.00	
E	1	1	CAS 1329717C2	SPROCKET	118.00	118.00	
E	1	1	CAS 125407A1	SPROCKET ASS B4	112.00	112.00	
E	1	1	CAS 164615C93	BRUSH WR2-4	255.00	255.00	
					** Total PARTS SHOP	658.00	

LABOR CUSTOMER

M	1	1.83	Date 8/21/19	Employee LN	99.00	181.17	
M	1	1.45	Date 8/21/19	Employee LN	99.00	143.55	
M	1	1.58	Date 8/21/19	Employee LN	99.00	156.42	
M	1	.93	Date 8/28/19	Employee LN	99.00	92.07	
					** Total LABOR CUSTOMER	573.21	Total Hours: 5.79
					** Subtotal	1246.21	
					** Discount	61.56-	
					** Sales tax	39.17	
					** Total	\$1223.82	