



JOHN DEERE

Cavalier Equipment

13968 Hwy 5 West - PO Box 658
Cavalier, ND 58220
Phone: 701-265-8468
Fax: 701-265-4028
www.cavalierequipment.com

SERVICE INVOICE

Invoice To Account No: 5126

Deliver To:

KEVIN LEE P.O. BOX 173 ST.THOMAS ND 58276	KEVIN LEE P.O. BOX 173 ST.THOMAS ND 58276	Invoice Number: 169255
		Invoice Date: 7/31/2018
		Location: 13
		Work Order Number: 18255
		Payment Type: Credit Card
Bus Phone: 701-257-6646	Bus Phone: (701)257-6646	
Prv Phone:	Prv Phone:	Page: 1 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750	2186	H09750S700620	KLS700620	6125HH003

Gen1- Retail
COMPLAINT:
General Repairs

CORRECTION:

2273 eng - 1675 sep hrs
-look over and check fluids
-replace feeder floor, front and rear wear strip, top shaft sprockets, bearings, plastic chain guides, feeder chain, and 1 center floor support
-rebuild lower verticle auger gearcase with new bearings, seals, and top shaft
-replace chopper floor
-change concaves, level, and zero adjustment
-remove half link clean grain paddle chain
-torched off damaged flighting of first half of horizontal unloading auger
-rebuild loading auger gearcase in hopper with new bearings, seals, and both shafts
-rotor top covers, both frame rails, and cover seals
-replace 3 left side feed floor wear strips and hardware
-hydro handle cable
-stone trap door
-unloading auger drive chain

NOTE: customer will take care of changing engine oil to break in oil, hyd and air filters, turn discharge beater wear strips, blow radiator, leaking fitting in radiator area, right rear and left center rear shoe auger bearings, rotary screen jackshaft bearings, clean grain elevator belt fair, change chopper fixed knives, left clean grain auger bearing
Replace and configure cornerpost.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7184	Bolt	6.00	0.63	0.63	\$3.78	N
03M7186	Bolt	1.00	0.66	0.66	\$0.66	N
11M7015	Cotter Pin	2.00	0.23	0.23	\$0.46	N
11M7032	Cotter Pin	1.00	0.43	0.43	\$0.43	N
11M7079	Cotter Pin	2.00	0.14	0.14	\$0.28	N
14M7296	Flange Nut	40.00	1.08	1.08	\$43.20	N
14M7298	Flange Nut	11.00	0.79	0.79	\$8.69	N
14M7299	Flange Nut	10.00	1.45	1.45	\$14.50	N
14M7400	Lock Nut	8.00	1.27	1.27	\$10.16	N

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750	2186	H09750S700620	KLS700620	6125HH003

Gen1- Retail						
FREIGHT	FREIGHT		1.00	16.27	16.27	\$16.27 N
Labor: \$15,267.50	Parts: \$12,716.76	OL&M: \$0.00	Misc: \$17.57	Sub-Total:	\$28,001.83	

Credit Card Information

Customer PO No:	Type: Credit Card	Labor: \$15,381.50
Tax Exempt No: ON FILE	Auth No:	Parts: \$12,716.76
Advisor: CHUCK KARTES	Amount: \$28,130.72	OL&M: \$0.00
		Misc: \$17.57
		Sales Tax: \$14.89
		Grand Total: \$28,130.72

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TERMS AND CONDITIONS

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KEVIN LEE
P.O. BOX 173
ST.THOMAS ND 58276

KEVIN LEE
P.O. BOX 173
ST.THOMAS ND 58276

Invoice Number: **221252**

Invoice Date: 9/25/2020

Location: 13

Work Order Number: 25635

Payment Type: Credit Card

Bus Phone: 701-257-6646

Bus Phone: (701)257-6646

Prv Phone:

Prv Phone:

Page: 1 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9750

2006

H09750S700620

KLS700620

6125HH003

Gen1- Retail

COMPLAINT:

General Repairs

CAUSE:

Technician Comments:

CORRECTION:

Technician Comments:

-2770/2006 hrs

-inspect hopper augers, drive, and fighting for damage

-replace verticle auger

-rebuild upper gearcase, inspect lower just seals and shaft 200hrs only on loctited bearings that looked good

-bearings on lower cross shaft

Calibrate header.

Replace both couplers in #2 and #3 scv on 8220

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7805	Screw	1.00	2.16	2.16	\$2.16	N
19M7843	Screw	1.00	2.97	2.97	\$2.97	N
24H1307	Washer	2.00	0.65	0.65	\$1.30	N
24H1533	Shim	2.00	3.69	3.69	\$7.38	N
AH146840	Auger	1.00	526.46	526.46	\$526.46	N
AH90963	Seal	2.00	24.60	24.60	\$49.20	N
AH98118	Seal	2.00	12.17	12.17	\$24.34	N
AL154960	Isolator	1.00	28.75	28.75	\$28.75	N
CE16800	O-Ring	2.00	2.33	2.33	\$4.66	N
DE18970	Bearing	2.00	73.73	73.73	\$147.46	N
DE31419	Bevel Gear Drive	1.00	194.48	194.48	\$194.48	N
H129716	Washer	1.00	6.28	6.28	\$6.28	N
H215085	Shaft	1.00	143.94	143.94	\$143.94	N
JD8524	Ball Bearing	2.00	20.91	20.91	\$41.82	N

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Bus Phone: 701-257-6646
Prv Phone:

Bus Phone: (701)257-6646
Prv Phone:

Invoice Number: **221252**

Invoice Date: 9/25/2020

Location: 13

Work Order Number: 25635

Payment Type: Credit Card

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9750

2006

H09750S700620

KLS700620

6125HH003

Gen1- Retail

RE186600	Seal	2.00	23.60	23.60	\$47.20	N
RE577560	Breakaway Coupler	4.00	111.68	111.68	\$446.72	N
TY26632	Cleaning Solvent	1.00	6.30	6.30	\$6.30	Y
TY6341	Grease	2.00	4.45	4.45	\$8.90	Y

Labor: \$2,345.02

Parts: \$1,690.32

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$4,035.34

Credit Card Information

Customer PO No:

Tax Exempt No: ON FILE

Advisor: CHUCK KARTES

Type: Credit Card

Auth No:

Amount: \$4,036.11

Labor: \$2,345.02

Parts: \$1,690.32

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.77

Grand Total: \$4,036.11

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TERMS AND CONDITIONS

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P.O. BOX 173
ST. THOMAS ND 58276

KEVIN LEE
P.O. BOX 173
ST. THOMAS ND 58276

Invoice Number: **12299**

Invoice Date: 5/26/2014

Location: 13

Work Order Number: 1688

Payment Type: Credit Card

Bus Phone: 701-257-6646

Bus Phone: (701)257-6646

Prv Phone:

Prv Phone:

Page: 1 of 4

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 9750

H09750S700620

KLS700620

6125HH003

Gen1- Retail

COMPLAINT:

General Repairs

CORRECTION:

FEEDER HOUSE

- 2 gal low visc oil
- strip down level land feeder house off of 700620 and reuse most of the drive parts on junkyard 696244 contour master feederhouse and install on combine 700620
- replaced plastic wear strips under feeder chain
- drum arms, pins, bushings, bearings, and adjustments bolts
- top shaft bearings
- variable drive pulley bearings and seal
- new seals in variable pulley adjustment cylinder
- rear seal and o-ring feeder reverser
- top cover and support over till cylinder
- 2 solenoids and instal hyd block with new seals inspect poppets on valves
- new charge pump and all o-rings on fittings
- drill and add bolt to chain support right side drive chain
- new bearing right side bottom shaft
- changed oil feeder reverser 80/90
- quick walk around combine inspect-

- look over header #H00630F725350
- replaced cutter bar to a frame bolts and loctite
- remove left end auger drive and inspect auger float arm and bearing
- clean out behind and straighten left side panel
- replace left end stone dam
- bolts for stainless floor panel
- belt tightener guide

Configure pins in header single point connector.
Calibrate header and contourmaster.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7032	Cotter Pin	1.00	0.43	0.43	\$0.43	N
11M7059	Cotter Pin	2.00	0.23	0.23	\$0.46	N
14M7291	Flange Nut	2.00	2.40	2.40	\$4.80	N

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KEVIN LEE P.O. BOX 173 ST. THOMAS ND 58276 Bus Phone: 701-257-6646 Prv Phone:	KEVIN LEE P.O. BOX 173 ST. THOMAS ND 58276 Bus Phone: (701)257-6646 Prv Phone:	Invoice Number: 12299 Invoice Date: 5/26/2014 Location: 13 Work Order Number: 1688 Payment Type: Credit Card Page: 4 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750		H09750S700620	KLS700620	6125HH003

Gen1- Retail

T77814	O-Ring	2.00	1.27	1.27	\$2.54	N
T77857	O-Ring	2.00	1.47	1.47	\$2.94	N
T77858	O-Ring	1.00	1.71	1.71	\$1.71	N
T77932	O-Ring	2.00	1.60	1.60	\$3.20	N
TY26632	Cleaning Solvent	1.00	6.25	6.25	\$6.25	Y
TY26815	Lubricant	1.00	29.43	29.43	\$29.43	N
TY6341	Grease	2.00	4.19	4.19	\$8.38	Y
TY6344	Low Viscosity Hy-Gard	8.00	4.20	4.20	\$33.60	N
U40745	O-Ring	1.00	1.25	1.25	\$1.25	N
1/2FW	1/2 FLAT WASHER(PIECE)	2.00	0.12	0.12	\$0.24	N

Miscellaneous FREIGHT	Description FREIGHT	Quantity 1.00	List Price 14.25	Net Price 14.25	Extended Price \$14.25	Taxed Ind N
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Labor: \$5,811.00 Parts: \$1,472.69 OL&M: \$0.00 Misc: \$14.25 Sub-Total: \$7,297.94

Credit Card Information

Customer PO No:	Type: Credit Card	Labor: \$5,811.00
Tax Exempt No: ON FILE	Auth No:	Parts: \$1,472.69
Advisor: CHUCK KARTES	Amount: \$7,298.67	OL&M: \$0.00
		Misc: \$14.25
		Sales Tax: \$0.73

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Grand Total: \$7,298.67

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KEVIN LEE P.O. BOX 173 ST.THOMAS ND 58276	KEVIN LEE P.O. BOX 173 ST.THOMAS ND 58276	Invoice Number: 195334
		Invoice Date: 8/29/2019
		Location: 13
		Work Order Number: 21204
		Payment Type: Credit Card
Bus Phone: 701-257-6646	Bus Phone: (701)257-6646	
Prv Phone:	Prv Phone:	Page: 1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750		H09750S700620	KLS700620	6125HH003

Gen1- Retail
 COMPLAINT:
 General Repairs

CAUSE:
 Technician Comments:

CORRECTION:

Technician Comments:
 -look over, adjust belts and chains, check and top off fluids
 -replace rotor shift fork seal
 -left final drive input seal
 -replaced rotor belt
 -2 radiator prop bearings
 -horizontal unloading augers and bearings
 -left rear blinker and right rear amber light repair
 -tailings roll chain
 -cleaning fan jackshaft bearings and thrust bearing
 -removed tailings paddle chain half link
 -LSC weld several cracked areas
 :NOTE customer will handle greasing, oil changes, filters, shoe auger bearings, and chopper servicing

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7183	Bolt	7.00	0.63	0.63	\$4.41	N
03M7192	Bolt	3.00	0.83	0.83	\$2.49	N
11M7030	Cotter Pin	2.00	0.46	0.46	\$0.92	N
11M7081	Cotter Pin	2.00	0.20	0.20	\$0.40	N
11M7101	Cotter Pin	3.00	0.87	0.82	\$2.46	N
14M7299	Flange Nut	2.00	1.53	1.53	\$3.06	N
19M7783	Screw	3.00	0.95	0.89	\$2.67	N
19M7820	Screw	2.00	4.99	4.99	\$9.98	N
19M7828	Screw	1.00	6.62	6.62	\$6.62	N
19M7831	Screw	2.00	7.81	7.12	\$14.24	N
19M7865	Screw	4.00	0.90	0.90	\$3.60	N

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750		H09750S700620	KLS700620	6125HH003

Gen1- Retail							
FREIGHT	FREIGHT		1.00	16.37	16.37	\$16.37	N

OL&M Charges:

Description	Value
welding on combine	\$187.68
Labor: \$8,402.16	Parts: \$4,501.05
OL&M: \$187.68	Misc: \$17.47
Sub-Total: \$13,108.36	

INVOICE CONTAINS \$232.36 DISCOUNT

Credit Card Information	
Customer PO No:	Type: Credit Card
Tax Exempt No: ON FILE	Auth No:
Advisor: CHUCK KARTES	Amount: \$13,109.88
Labor: \$8,402.16	Parts: \$4,501.05
OL&M: \$187.68	Misc: \$17.47
Sales Tax: \$1.52	
Grand Total: \$13,109.88	

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Deliver To:

SERVICE INVOICE

KEVIN LEE P.O. BOX 173 ST.THOMAS ND 58276	KEVIN LEE P.O. BOX 173 ST.THOMAS ND 58276	Invoice Number: 112434
		Invoice Date: 9/20/2016
		Location: 13
		Work Order Number: 12185
		Payment Type: Credit Card
Bus Phone: 701-257-6646	Bus Phone: (701)257-6646	
Prv Phone:	Prv Phone:	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750		H09750S700620	KLS700620	6125HH003

Gen1- Retail
 COMPLAINT:
 General Repairs

CORRECTION:

Technician Comments:

Diagnose header controll screen failure.
 Cornerpost motherboard is causing intermittent CAN connection.
 Replace motherboard and reprogram. Armrest controller not communicating.
 Replace Armrest controller and reprogram.
 Calibrate configurable diagnostic addresses.
 Test combine.
 Diagnose reel fore/aft not working. Hyd hose burst.
 Replace hose.
 Check front rotor bearing.
 adjust rotor speed sensor.
 grease rotor drive schieves and free them up.
 Diagnose right header height sensor not registering on combine.
 Bypass bad wire in harness.
 Set automatic header height sensitivity.
 test combine.



Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH202594-CR	CORE for:Module	-1.00	50.00	50.00	(\$50.00)	N
AH220395	Electronic Control Unit	1.00	948.76	948.76	\$948.76	N
AH220395-CR	CORE for:Electronic Control Unit	-1.00	100.00	100.00	(\$100.00)	N
AXE57294	Sensor	1.00	88.43	88.43	\$88.43	N
PF80976	Wiring Harness	1.00	145.81	145.80	\$145.80	N
RE261356	Sensor	3.00	104.40	104.40	\$313.20	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
CARQUEST	CARQUEST PARTS	1.00	5.10	5.10	\$5.10	N
FREIGHT	FREIGHT	1.00	9.35	9.35	\$9.35	N

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9750		H09750S700620	KLS700620	6125HH003

Gen1- Retail	SERVICE VEHICLE MILEAGE	146.00	2.00	2.00	\$292.00	N
LABOR	PARTS	OL&M	MISC	SUB-TOTAL		
Labor: \$2,871.66	Parts: \$1,346.19	OL&M: \$0.00	Misc: \$306.45	Sub-Total: \$4,524.30		

INVOICE CONTAINS \$0.01 DISCOUNT

Credit Card Information		Labor: \$2,871.66
Customer PO No:	Type: Credit Card	Parts: \$1,346.19
Tax Exempt No: ON FILE	Auth No:	OL&M: \$0.00
Advisor: CHUCK KARTES	Amount: \$4,524.30	Misc: \$306.45
		Sales Tax: \$0.00
		Grand Total: \$4,524.30

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