

## Cavalier Equipment

13968 Hwy 5 West - PO Box 658

Cavalier, ND 58220 Phone: 701-265-8468 Fax: 701-265-4028

www.cavalierequipment.com

SERV	ICE	INV	<u> </u>	CE

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Invoice To Account No: 5126  KEVIN LEE P.O. BOX 173 ST.THOMAS ND 58276	Deliver To:  KEVIN LEE  P.O. BOX 173  ST.THOMAS ND 58276	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	122667 2/28/2017 13 13807 Credit Card
Bus Phone: 701-257-6646	Bus Phone: (701)257-6646	Page:	1 of 6
Prv Phone:	Meter: Serial Number:	Eq ID:	Fleet No:

Pry Phone:			Eq ID:	Fleet No:
	Meter:	Serial Number:	Eq ID.	
Make/Model:			8366W	
	3307	H09600X637273	030011	
JOHN DEERE 9600				

Gen2- Retail COMPLAINT: check over

CAUSE:

Technician Comments:

## CORRECTION:

**Technician Comments:** removed and disassembled right front planetary reassembled planetary

set axle prelaod and finished final assembly installed planetary on machine and tires

(replaced all bearings and seals on planetary)

set engine valves, instaled new rocker cover gasket removed shields and braces to gain access to exhaust manifold, removed intake and exhaust manifold, drilled out broken bolt and installed used manifold.

checked for leak in ac system found high pressure hose from filter to expansion valve leaking, replaced hose, filter, and expansion valve, vacuumed down system and recharged with 4.5 lbs of 134a, rechecked for leaks none found at this time.

-look over check and top off all fluids, adjust all belts and chains

-replace feeder floor and front wear strip

-stone trap door

-replace upper and lower feeder belts customer supplied one

-rear spindle bushings both sides and housing left side

-changed feeder reverser oil

-bearings in upper pulley for lower feeder belt

-roll pin, setscrews and retaining ball reverser pulley

-verticle unloading auger

-rebuild lower gearcase unloading auger, shaft, bearings, and seals

-replaced all 4 final drive couplers

-rotary screen idlers

-alternator screen

-loading auger and bearing in hopper

-installed plastic liner loading auger tube

-change unloading auger water drain covers back to original

Part Number 03M7184	Description Bolt	Quantity 9.00	List Price 0.61	Net Price 0.61	Extended Price \$5.49	<u>Taxed Ind</u> N
11M7028	Cotter Pin	4.00	0.35	0.35	\$1.40	N
14M7296	Flange Nut	9.00	1.12	1.12	\$10.08	N



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		P				SERVIC	E INVOI	CE
Invoice To Account No: 5126		Deliver To:			Invoice Numbe		ner: 12	
KEVIN LEE	ш	KEVIN LEE		'	Invoice Date:		2/28/2017	
P.O. BOX 173 ST.THOMAS ND 58276		T.THOMAS ND 582	276	1	Locati		13	
S1.1HOMAS NO 30210	Ì			Wo	rk Order Numi		1	13807
				100	Payment Ty		Credit	t Card
Bus Phone: 701-257-6646	ii ii	lus Phone: (701)257- Prv Phone:	6646			ige:		6 of 6
		Meter:	Serial Number:		Eq ID:	<u></u>	Fleet No:	
Make/Model: JOHN DEERE 9600		3307	H09600X637273		8366W		_	
Gen2- Retail CARQUEST FREIGHT SERVPROMO	CARQUEST PA FREIGHT SERVICE SPEC	CIAL PROMOTION		7.00 3.00 1.00	13.30 109.14 0.00	13.30 109.14 -420.93	\$93.07 \$327.42 (\$420.93)	N N
Labor: \$6,013.33	Parts: \$5,522.	.87 OL&M:	\$0.00	Misc: (	\$0.44}	Sub-10t	al: \$11,535.76	
	INVOICE CON	TAINS \$0.48 DISCOU	JNT					
		Credit Card Info	rmation			Lab		013.33
Customer PO No:		Type: Credit Ca	rd	_		Par	1	522.87
Tax Exempt No: ON FI	LE	Auth No:				OL8		\$0.00
Advisor: CHUC	K KARTES	Amount: \$1	1,537.18		1911	PH 932		(\$0.44) 1.42\$
	Book		Monde	,	1	Sales T		
* * * DOCUMENT	COPY***	18 TANKS _ 18		B	THE REAL PROPERTY.	Grand To	tal: <u> </u>	537.18

TERMS AND CONDITIONS

Accounts are due and payable by the 10th of the month following purchase, 1% monthly interest will be charged after 30 days. All claims and returned goods must be accompanied by this invoice.

Received by:	