

Anderson Repair

22302 Kandi-Meeker Rd
 Atwater, MN 56209
 Phone 320-220-2164

Date	Invoice #
5/4/2021	874

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done
Alt. not charging

Serial Number	Terms	Hours	Model
24518	Due on receipt	2765	4640

Quantity	Item	Description	Price Each	Amount
1	Service Call	Service Call	30.00	30.00
1	90-29-5036	Alternator	249.95	249.95
1	Labor	Labor	85.00	85.00
		Replaced alternator and checked charging.		
			Total	\$364.95
			Payments/Credits	-\$364.95

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Date	Invoice #
5/4/2020	690

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done
Leaking hyd. pump suction line

Serial Number	Terms	Hours	Model
245181	Due on receipt		4640

Quantity	Item	Description	Price Each	Amount
1	Service Call	Service Call	30.00	30.00
1	AR76789	Oil line	145.93	145.93
1.33	Labor	Labor	80.00	106.40
11.4	Milage	Return trip mileage	1.00	11.40
1	Shop Supplies	Shop supplies used for repair	2.93	2.93
1	MN sales tax	0.06875%	0.20	0.20
1	Kandiyohi Co. tra...	Kandiyohi Co. transit sales tax 0.005%	0.01	0.01
		Replaced leaking hydraulic pump suction line.		

Total	\$296.87
Payments/Credits	-\$296.87

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Date	Invoice #
3/14/2020	660

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done
Check over and repair

Serial Number	Terms	Hours	Model
24518	Due on receipt	6680	4640

Quantity	Item	Description	Price Each	Amount
1	Tractor check over		180.00	180.00
1	S1P364	12-10g 3/8" eyelet	2.13	2.13
1	902-210	Expansion valve	26.40	26.40
1	904-286	Expansion valve screen	2.14	2.14
1	804-5501	Drier	33.54	33.54
4.5	R134a	Refrigerant	9.95	44.78
3	R10093	O-Ring	1.13	3.39
1	R113050	O-Ring	1.40	1.40
4	Pag100	Refrigerant oil	1.24	4.96
22.5	AR69444	Hygaud Hyd. Oil (sold per gal)	15.01	337.73
3	R21676	Isolator	16.07	48.21
1	AR94510	Hydraulic filter	41.00	41.00
1	R530687	Gasket	3.03	3.03
1	42382	Outer Engine Air Filter	84.83	84.83
8.09	Labor	Labor	80.00	647.20
1	Shipping	Shipping on Parts	10.69	10.69
1	Shop Supplies	Shop supplies used for repair	12.80	12.80
1	MN sales tax	0.06875%	0.88	0.88

Total		
Payments/Credits		

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Date	Invoice #
3/14/2020	660

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done
Check over and repair

Serial Number	Terms	Hours	Model
24518	Due on receipt	6680	4640

Quantity	Item	Description	Price Each	Amount
		Checked over tractor for needed repairs and discussed with customer. Replaced left side screen sealing foam. Serviced batteries. Lubed shift levers in cab. Removed block from under seat. Replaced cab filter with used filter from 4230 that only had one year of use. Cleaned recirculating filter and blew out evaporator. Cleaned transmission breather. Changed hydraulic filter and oil. Blew out radiator and hyd. cooler. Repaired ground wire hooked to engine oil cooler base. Cleaned fuel sediment bowl. Replaced outer engine air filter. Replaced stuck expansion valve and drier. Evacuated A/C system and charged with R134a. Greased tractor.		
			Total	\$1,485.11
			Payments/Credits	-\$1,485.11

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Date	Invoice #
4/21/2019	536

Bill To
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Work to be done
Replace fuel sender #2 SCV breakaway conversion to ISO

Serial Number	Terms	Hours	Model
24518	Due on receipt	6579	4640

Quantity	Item	Description	Price Each	Amount
1	Service Call	Service Call	15.00	15.00
1	A-RE206778	JD to pioneer break away conversion kit	174.90	174.90
1	A-RE19409	Fuel sender	44.06	44.06
1	R27181	Gasket	4.34	4.34
2.09	Labor	Labor	80.00	167.20
1	Shipping	Shipping on Parts	9.95	9.95
1	Shop Supplies	Shop supplies used for repair	5.86	5.86
1	MN sales tax	0.06875%	0.40	0.40
1	Kandiyohi Co. tra...	Kandiyohi Co. transit sales tax 0.005%	0.03	0.03
		Replaced fuel tank sender. Converted #2 SCV break away couplers to pioneer.		

Total	\$421.74
Payments/Credits	-\$421.74

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22302 Kandi-Mecker Rd
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Date	Invoice #
5/9/2018	422

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done
Charge A/C

Serial Number	Terms	Hours	Model
24518	Due on receipt	6519	4640

Quantity	Item	Description	Price Each	Amount
0.5	Labor	Labor	80.00	40.00
2.35	R134a	Refrigerant	9.95	23.38

Total			\$63.38
Payments/Credits			-\$63.38

Anderson Repair

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Date	Invoice #
2/24/2017	272

Bill To
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Work to be done
Replace block heater

Serial Number	Terms	Hours	Model
24518	Due on receipt	6487	4640

Quantity	Item	Description	Price Each	Amount
1	Service Call	Service Call	30.00	30.00
1	R72328	O-ring	1.10	1.10
1	RE505887	Block heater	74.85	74.85
1	AR50411	Cord	19.87	19.87
3.67	Labor	Labor	80.00	293.60
1	Shop Supplies	Shop supplies used for repair	6.29	6.29
		Drained coolant. Replaced block heater and cord. Refilled with removed coolant. Checked block heater operation.		

Total	\$425.71
Payments/Credits	-\$425.71

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Date	Invoice #
6/1/2014	126

Bill To
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Work to be done
Warrantee work Break away coupler leak Fuel bleed off line leak

Serial Number	Terms	Hours	Model
24518	Due on receipt	6350	4640

Quantity	Item	Description	Price Each	Amount
1	RE206776	Seal Kit	0.00	0.00
1	Labor	Labor Installed new barrel seals for left break away coupler on #1 SCV (Warrantee Repair) Tightened fuel bleed off nipple on #1 injector	0.00	0.00

Thank you for choosing Anderson Repair			Total	\$0.00
			Payments/Credits	\$0.00

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Date	Invoice #
4/12/2014	124

Bill To
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Work to be done
Warrantee hyd oil leak

Serial Number	Terms	Hours	Model
24518	Due on receipt	6280	4640

Quantity	Item	Description	Price Each	Amount
1	RF206776	Seal Kit	0.00	0.00
1	Labor	Labor Warrantee repair of #1 SCV Breakaway couplers.	0.00	0.00

Thankyou for choosing Anderson Repair	Total	\$0.00
	Payments/Credits	\$0.00

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Date	Invoice #
4/1/2014	122

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done
Head Gasket Convert #1 SCV Break Away Couplers to ISO

Serial Number	Terms	Hours	Model
24518	Due on receipt	6280	4640

Quantity	Item	Description	Price Each	Amount
21.25	Labor	Labor	65.00	1,381.25
6	0432-231-860	Injectors	75.00	450.00
1	HRG-27883	Gasket Kit	157.79	157.79
1	RP-366	Head Bolt Kit	135.89	135.89
1	RE:206778	Coupler Kit	176.55	176.55
5	R51936	Packing	1.29	6.45
1	RE:27786	Line	139.16	139.16
1	RE:23319	Line	12.25	12.25
5	8TB	8" Tie Band	0.10	0.50
1	R79138	Sleeve	1.34	1.34
2	R50402	Hose	15.19	30.38
1	A5203R	Hose	6.46	6.46
2	AR48675	Thermostat	9.72	19.44
1	TY22404	Hose	6.25	6.25
1	24073	Coolant Filter	15.46	15.46
8	R63845	Washer	1.27	10.16
3	19H1765	Bolt	0.92	2.76
3	19H2458	Bolt	1.54	4.62
1	19H2549	Bolt	0.92	0.92
1	19H2639	Bolt	1.71	1.71
16.5	5/8 HD	Heater Hose	1.49	24.59
2	1/16BF	Brass Ferrule	0.89	1.78
1	1016	Worm Gear Clamp	1.29	1.29
3	EAL	Either Aid Line	1.09	3.27
4	AF	Anti-freeze	13.99	55.96
6	R59294	Aluminum Sealing Washer	0.75	4.50
1	Outside Labor	Outside Labor	1,124.05	1,124.05
1	Shipping	Shipping on Parts	43.25	43.25

Thank you for choosing Anderson Repair

Total

Payments/Credits

Anderson Repair

22302 Kandi-Meeker Rd
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Date	Invoice #
4/1/2014	122

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done
Head Gasket Convert #1 SCV Break Away Couplers to ISO

Serial Number	Terms	Hours	Model
24518	Due on receipt	6280	4640

Quantity	Item	Description	Price Each	Amount
		Removed hood. Removed intake and exhaust manifolds. Removed injectors and fuel system. Removed valve cover and valve train. Drained coolant and removed water manifold. Removed head bolts and head. Removed all parts from head to prepare for machining. Sent head to machine shop to be checked and repaired. Cleaned all parts. Cleaned block deck. Reinstalled head with new head bolts. Assembled valve train and adjusted. Installed fuel system with new injectors. Installed water manifold with new thermostats. Installed intake and exhaust manifolds. Replaced heater hoses and after cooler coolant hoses. Replaced water pump bypass hose. Filled engine with new coolant. Converted #1 SCV break away couplers to ISO(pioneer tips). Ran and checked operation and for leaks. Reinstalled hood.		

Thank you for choosing Anderson Repair			Total	\$3,818.03
			Payments/Credits	-\$3,818.03

Anderson Repair

22302 Kandi-Meeker Rd

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Date	Invoice #
3/3/2012	90

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done

Serial Number	Terms	Hours	Model
24518	Due on receipt	6009	4640

Quantity	Item	Description	Price Each	Amount
1	AR48725	Dimmer Switch	21.63	21.63
1	RE38390	Neutral Start Switch	45.07	45.07
1	B3285R	Washer	1.35	1.35
1	R66306	Tie-rod Boot	5.78	5.78
2	R43444	Spring	4.16	8.32
2	AR86923	Seal	21.12	42.24
1	AR82570	Breakaway Overhaul Kit	24.46	24.46
1	RE10924	SCV Overhaul Kit	49.09	49.09
2	AR86535	Valve	52.00	104.00
1	R51409	Roller	3.84	3.84
1	AR81368	Tee Check Valve	40.93	40.93
2	R77665	Pad	3.42	6.84
2	R50697	Isolator	13.13	26.26
2	R50698	Isolator	9.53	19.06
1	85867x	Hydraulic Filter	27.69	27.69
1	42382	Outer Engine Air Filter	43.62	43.62
1	HC-A-890	Alternator 90 Amp	188.50	188.50
1	Shop Supplies	Shop supplies used for repair	13.60	13.60
12.75	Labor	Labor	55.00	701.25

Thank you for choosing Anderson Repair

Total

Payments/Credits

Anderson Repair

22302 Kandi-Meeker Rd
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Date	Invoice #
3/3/2012	90

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done

Serial Number	Terms	Hours	Model
24518	Due on receipt	6009	4640

Quantity	Item	Description	Price Each	Amount
		Checked over tractor for needed repairs. Adjusted shift cam end play. Replaced by passed neutral start switch. Drained hydraulic oil. Removed 3 point arms. Removed load control shaft ends and replaced seals. Reinstalled load control shaft ends and 3 point arms. Removed #1 SCV, cleaned, and disassembled. Replaced 2 valves and all o-rings. Reassembled SCV valve and adjusted. Disassembled break away couplers. Cleaned all parts and reassembled using new seal kit. Reinstalled SCV on tractor and tested operation. Replaced left inner tie-rod boot and adjusted toe-in. Customer did all other needed repairs.		

Thank you for choosing Anderson Repair		Total	\$1,373.53
		Payments/Credits	-\$1,373.53

Anderson Repair

22302 Kandi-Meeker Rd
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 Phone 320-220-2164

Date	Invoice #
9/17/2011	85

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done

Serial Number	Terms	Hours	Model
24518	Due on receipt	5974	4640

Quantity	Item	Description	Price Each	Amount
5.75	Labor	Labor	50.00	287.50
1	A137368	Temp Sender	26.02	26.02
1	R50405	O-Ring	5.39	5.39
1	R50406	O-Ring	5.04	5.04
1	R97346	Gasket	1.70	1.70
2	R97347	Gasket	9.25	18.50
2	R52811	O-Ring	1.43	2.86
3	R520454	Gasket	4.07	12.21
1	R51396	Packing	1.30	1.30
1	Tb11	11" tie band	0.98	0.98
1	14-16gconX	Electrical connector	0.20	0.20
1	Outside Labor	Machining	54.78	54.78

Removed hood and drained coolant. Removed air cleaner. Removed intake/intercooler assembly. Disassembled intake and had machined to make gasket surface true. Cleaned all gasket surfaces. Reassembled intake/intercooler assembly and reinstalled on tractor. Replaced coolant temp sender. Reinstalled air cleaner and hood. Refilled with removed coolant.

Thankyou for choosing Anderson Repair	Total	\$416.48
	Payments/Credits	-\$416.48

Anderson Repair

22302 Kandi-Mecker Rd
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Date	Invoice #
4/3/2010	58

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done

Serial Number	Terms	Hours	Model
24518	Due on receipt		4640

Quantity	Item	Description	Price Each	Amount
1	FoamFast#74	Foam Fast #74 Foam Adhesive	16.89	16.89
1	CR91035	Foam Kit	37.70	37.70
1	RI:10924	SCV Overhaul Kit	44.54	44.54
1	L35843	Hose	11.39	11.39
1	AR86891	Oil Steering Line	80.19	80.19
2	R64551	Foam Pad	7.18	14.36
2	R52784	Foam Pad	11.39	22.78
1	R62438	Foam Pad	10.40	10.40
8	11201-12	3/4" Low Pressure Hose	2.95	23.60
3	Labor	Labor	50.00	150.00
		Disassembled and cleaned SCV. Checked valve condition. Reassembled SCV with new o-rings and adjusted. Brazed hole in oil return line.		

Thank you for choosing Anderson Repair		Total	\$411.85
		Payments/Credits	-\$411.85

Anderson Repair

22302 Kandi-Meeker Rd
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Date	Invoice #
4/20/2009	46

Bill To
Tyler Slinden 17100 Lake Elizabeth Pass Atwater, MN 56209

Work to be done

Serial Number	Terms	Hours	Model
24518	Due on receipt	5809	4640

Quantity	Item	Description	Price Each	Amount
0.25	Labor	Labor	50.00	12.50
1.1	R134ax	Refrigerant Checked and charged air conditioning on 4640.	7.50	8.25

Thank you for choosing Anderson Repair	Total	\$20.75
	Payments/Credits	-\$20.75