

1270 50TH AVE SW

N/A Ship to:

RDO Equipment Co. PO Box 604 5625 Highway 200W Hazen, ND 58545 701-748-2708 Fax: 701-748-2718

For Billing Inquiries or to receive invoices via E-mail or MyDealer website, please contact RDOAR@rdoequipment.com

Branch

HAZEN, ND

REPRINT

Date 04/29/21

Time 21:24:03 (B) Page

Account No.

Phone No. 7017486300

Invoice No. W1615259

6300068 Ship Via

Purchase Order

Tax Exemption Number

Federal ID Number

Salesperson CF4

HAZEN ND 58545-9697

SERVICE INVOICE

STK#/FLEET#

Invoice to:

HRS PIN/EIN WARRANTY DATE

HRS

X274058

4720 LARGE CAPACIT 4720

2291 N04720X007939 03/07/08 04/11/13

1653 P

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SEGMENT# 1 C J7201 STT-15

04/20/21 04/20/21

TRAVEL, ROUND TRIP

CONDITION:

Take batteries

CORRECTION:

Drive to and from Wayne Clark farm.

4/20/21

4/22/21

LABOR

227.80

10404099

SEGMENT TOTAL ==>

227.80

SEGMENT# 2 C J7201 RDO-900-010 04/20/21 04/20/21

SELF PROPELLED SPRAYER INSPECTION

CONDITION:

Inspect sprayer.

CORRECTION:

Inspect sprayer at Wayne Clark shop.

PROMOAG labor discount 1 -351.00 PARTS 351.00-351.00-

LABOR

750.00

10404099

SEGMENT TOTAL ==>

399.00

SEGMENT# 3 C J7201 RDO-040-001 04/20/21 04/20/21

BATTERY R&R

CONTINUED ON PAGE 02

Thank you for your business



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X274058 4720 LARGE CAPACIT 2291 N04720X007939 03/07/08

4720 04/11/13 1653 P

CONDITION:

Invoice to:

Replace batteries.

CAUSE:

Batteries have failed.

CORRECTION:

Remove cables and remove batteries. Remove cable bolts and

replace. Install batteries. Tighten cables.

BP40 BOLT/NUT 2 .57 1.14 ТҮ27797В BCI 34/690CCA 2 108.17 216.34 CRTY27797B Wet Charged Bat 18.00 36.00 PARTS 253.48 LABOR 225.00 10404099 SEGMENT TOTAL ==> 478.48

SEGMENT# 4 C J7201 MISC 04/21/21 04/21/21

INNER BOOM PIVOT BUSHING, R&R - 10-150-100

CONDITION:

Replace lower bushings on booms.

CAUSE:

Bushings have failed and hinge bolts are sliding around.

CORRECTION:

Ordered replacement brackets for both lower hinges. Took parts to Wayne and he is going to have machine shop weld

brackets in.

AN208458 BRACKET 1 N 512.74 512.74 512.74 512.74 AN208459 BRACKET 1 N CRTY27797B Wet Charged Bat 2 -18.00 36.00-SHIP/HANDLING 4 89.25 FRT22.31 N207181 CAP SCREW 2 N 33.93 67.86 N208005 2 N 22.00 LOCK NUT 11.00

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168.00

5.00

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4720 LARGE CAPACIT N04720X007939 03/07/08 2291

4720 04/11/13 1653 P

N208822 SPACER 4 N 15.37 61.48

PARTS 1230.07 LABOR 25.50

10404099 1255.57 SEGMENT TOTAL ==>

SEGMENT# 5 C J7201 RDO-070-DIAG 04/21/21 04/22/21

HYDRAULIC DIAGNOSTICS

CONDITION:

Oil leak on brake valve.

CAUSE:

X274058

Clean valve and hoses off. Run sprayer and look for leak. Found leak on bottom hose fitting. O-ring is not sealing anymore.

CORRECTION:

Replace o-ring and tighten fittings. Check for leaks.

ADDITIONAL DESCRIPTION:

Oil leak on priority valve and brake valve.

10404099 SEGMENT TOTAL ==> 168.00

SEGMENT# 6 C J7201 RDO-150-040 04/21/21 04/21/21

REPLACE SOLUTION LEVEL SIGHT GUAGE

CONDITION:

Sight gauge replaced.

CAUSE:

Sight glass is clouded.

CORRECTION:

PMK010-1216

Remove clamps and remove tube. Install new tube and

tighten clamps.

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BULK HOSE

1.00

LABOR

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03/07/08 4720 LARGE CAPACIT 2291 N04720X007939

4720 04/11/13 1653 P

PARTS 5.00 LABOR 75.00

10404099 SEGMENT TOTAL ==> 80.00

***** WORK ORDER TOTALS *****

1137.55 PARTS 1471.30 LABOR 2608.85 SUB TOTAL ==> ND STATE TAX 12.62 TOTAL MULTI-USE CHG 2621.47

932573

1240538142

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.

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