



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

Ship to: N/A

Invoice to: WAYNE CLARK
 1270 50TH AVE SW
 HAZEN ND 58545-9697

Branch
 HAZEN, ND *REPRINT*

Date 07/22/21 Time 21:14:47 (B) Page 01

Account No. 6300068 Phone No. 7017486300 Invoice No. W1638759

Ship Via Purchase Order

Tax Exemption Number Federal ID Number

Salesperson
 CF4

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X770743	RIGID HEAD	X	1H00635DHA0736228	06/30/11	
	635D		E		

- * We're offering parts, services & sales during restrictions.
 Learn more at RDOequipment.com/COVID-19
- ** Buy parts online and view your invoices at RDOequipment.com/account
 Create your FREE RDO Account today!

SEGMENT# 1 C BAC01 MISC 07/15/21 07/16/21

REPALCE POLY SKID SHOES

CORRECTION:

- took head off trailer with combine and brought up to shop for repairs.
- locked out lift cylinders and began removing poly skids on head.
- had to cut off multiple nuts as carriage bolts would spin on head
- installed new poly skids and hold downs with new hardware where needed
- called customer and asked if he wanted LH draper replaced as it had holes in multiple places
- customer brought in draper
- removed tension and pulled off connector bar
- pulled out old draper
- put talc on new draper to allow for easier sliding.
- slid new draper into place and put together new connector bar.
- ran unit to check draper function and had to adjust both drapers to get to spin properly
- customer may have to tension drapers after running in field.

FRT	SHIP/HANDLING	1	92.90	92.90
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CONTINUED ON PAGE 02

Thank you for your business



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X770743	RIGID HEAD 635D		X 1H00635DHA0736228 E	06/30/11	
HARD	BULK HARDWARE	5		5.94	29.70
H231521	SHOE	29		29.18	846.22
H231522	SHOE	4		46.03	184.12
H241108	BRACKET	70		15.14	1059.80
				PARTS	2212.74
				LABOR	1250.00
10404099			SEGMENT TOTAL==>		3462.74

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

PARTS 2212.74
 LABOR 1250.00

513551 1240538142 TOTAL MULTI-USE CHG 3462.74

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.

 PLEASE REMIT TO: JOHN DEERE FINANCIAL
 P.O. BOX 4450
 CAROL STREAM, IL 60197-4450

Thank you for your business