



**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  
02/15/22

Time  
10:02:46 (B)

Page  
01

Account No.  
6300068

Phone No.  
7017486300

Invoice No.  
W1685759

Ship Via

Purchase Order

Tax Exemption Number

Federal ID Number

Salesperson  
CF4

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X992262	JOHN DEERE 1770NT	14398	1A01770PKDM750804	04/30/14	
	1770NT	600			

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

SEGMENT# 1 C DGE01 RDO-900-040 02/10/22 02/10/22

PLANTER INSPECTION

CONDITION:

-Planter inspection.

CORRECTION:

-Inspected planter.

-Made up a estimate.

-Went over estimate on the phone with Wayne.

PROMOAG	labor discount	1-	344.00	344.00-
			PARTS	344.00-
			LABOR	744.00
10404099		SEGMENT TOTAL==>		400.00

SEGMENT# 2 C DGE01 MISC 02/10/22 02/10/22 02/28/22

Closing wheel arm bushings.

CONDITION:

-Closing wheel arm bushings are wore out.

CAUSE:

-Natural wear.

CORRECTION:

-Removed bushings.

-Installed new bushings in closing wheel arm.

A55888	BUSHING	32	6.60	211.20
			PARTS	211.20
CONTINUED ON PAGE 02				

Thank you for your business



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Date 02/15/22 Time 10:02:46 (B) Page 02

Account No. 6300068 Phone No. 7017486300 Invoice No. W1685759

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## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X992262	JOHN DEERE 1770NT 1770NT	14398 600	1A01770PKDM750804	04/30/14	
				LABOR	97.65
10404099				SEGMENT TOTAL==>	308.85

SEGMENT# 3 C DGE01 RDO-210-020 02/10/22 02/10/22 02/28/22

TRU- VEE DISK OPENER, R&R

CONDITION:

-Tru vee disk (16) wore out.

CAUSE:

-Natural wear

-Customer wants them changed.

CORRECTION:

-Changed out tru vee disk.

AA67780	FLUSH FACE TUBE	1	15.03	15.03
A1018	3/8 TO 3/8 CONN	1	7.12	7.12
A79254	STUD	1	19.43	19.43
H132922	COTTER PIN	3 M	.50	1.50
14M7260	NUT	1	1.48	1.48
14M7382	NUT	1	2.55	2.55
	PARTS			47.11
	LABOR			1395.00
10404099			SEGMENT TOTAL==>	1442.11

SEGMENT# 5 C DGE01 10-710-070 02/10/22 02/10/22 02/28/22

INSTALL RESIDUE MANAGER, TRASH WIPERS

CONDITION:

-Trash whippers are missing.

CAUSE:

-Trash whippers fell off or were taken off.

CORRECTION:

-Installed trash whippers.

CONTINUED ON PAGE 03

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Date 02/15/22 Time 10:02:46 (B) Page 03

Account No. 6300068 Phone No. 7017486300 Invoice No. W1685759

Ship Via Purchase Order

Tax Exemption Number Federal ID Number

Salesperson  
CF4

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
X992262 JOHN DEERE 1770NT 1770NT	14398 600	1A01770PKDM750804	04/30/14	
-One was in the cab the other I installed new.				
AA65248	DISK BLADE	1	33.95	33.95
200015	WHEEL TRAS	1	74.29	74.29
400014R01	HUB ASSY	1	106.40	106.40
			PARTS	214.64
			LABOR	186.00
10404099		SEGMENT TOTAL==>		400.64

#### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

389750	1240538142	PARTS	128.95
		LABOR	2422.65
		TOTAL MULTI-USE CHG	2551.60

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