

WAYNE CLARK

1270 50TH AVE SW

HAZEN ND 58545-9697

N/A

Ship to:

Invoice 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 Time Page 07/22/21 21:14:47 (B) 01 Account No. Phone No. Invoice No. 6300068 7017486300 W1638759 Ship Via **Purchase Order**

Tax Exemption Number

Federal ID Number

Salesperson CF4

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS X 1H00635DHA0736228 X770743 06/30/11 RIGID HEAD 635D Ε * 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. 92.90 FRT SHIP/HANDLING 92.90 1 CONTINUED ON PAGE 02

Thank you for your business

Ship to: N/A Branch HAZEN, ND Ship to: N/A HAZEN, ND Date 07/22/21 Time 21:14:47 (B) Page 02 Account No. 6300068 Phone No. 7017486300 invoice No. W16387 Invoice to: WAYNE CLARK 1270 50TH AVE SW HAZEN ND 58545-9697 Ship Via Purchase Order Salesperso CF4 STK#/FILEET# HRS PIN/EIN WARRANTY DATE X770743 HRS RIGID HEAD X 1H00635DHA0736228 06/30/11 635D HARD BULK HARDWARE 5 5.94 29 HARD BULK HARDWARE 5 5.94 29 H231521 SHOE 29 29.18 846 H231522 SHOE 4 46.03 184 H241108 BRACKET 70 15.14 1059		RDO EQUIPMENT CO.	RDO Equip PO Box 604 5625 Highw Hazen, ND 701-748-27 Fax: 701-7	4 vay 200W 58545 708		receive in MyDealer RDOAR@	g Inquiries or to voices via E-mai website, please grdoequipment.c	contact
Date 07/22/21 Time 21:14:47 (B) Page 02 Account No. 6300068 Phone No. 7017486300 Invoice No. W16387 Ship Via Purchase Order 1270 50TH AVE SW HAZEN ND 58545-9697 Tax Exemption Number Salesperso CF4 STK#/FLEET# K#/FLEET# HRS PIN/EIN VARRANTY DATE HRS 635D E HARD BULK HARDWARE 5 635D 29 HARD BULK HARDWARE 5 121521 SHOE 29 HARD BULK HARDWARE 5 121522 SHOE 4 46.03 184 H241108 BRACKET 70 PARTS 2212								
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PARTS 2212					-			184.12
	H241108		BRACKET		70			1059.80
								2212.74
	10404000							1250.00
10404099 SEGMENT TOTAL=> 3462	10404099				SEGMEN	1. 1.0.1.AT==>		3462.74

		***** WORK ORDER TO	FALS *****
		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.

Thank you for your business