

2495 Highway 92 East Washington, IA 52353 Phone: (319) 653-6501

Invoice To Account No: 5013271

Sigourney, IA (641) 622-3838 Muscatine, IA (563) 264-3276 Durant, IA (563) 785-4457 Mediapolis, IA (319) 985-2173 Winfield, IA (319) 257-6236 Houghton, IA (319) 469-2451

Deliver To:

Fairfield, IA (641) 472-3868 Ottumwa, IA (641) 682-4683 Bloomfield, IA (641) 664-3500 Centerville, IA (641) 437-4100 Kalona, IA (319) 656-2291 West Liberty, IA (319) 627-4323



SEDVICE INVOICE

	2011101 101		SERVICE INVOICE		
RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	1970 300TH STRE	RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353 Bus Phone: (319)653-5109 Prv Phone:		2603450 9/26/2022 06 308673	
Bus Phone: (319)653-5109 Prv Phone:	11			Finance	
Make/Model:	Meter;	Serial Number:	Page: Eq ID:	Fleet No:	
LAND RCFM4518		SEE DESCRIPTION.	78569W		

Diag 2 Retail COMPLAINT:

01 R&R the blades

CORRECTION:

Remove blades and blade dishes on all three gear cases.

Replaced blades and blade bolts.

Had to replace 1 dish.

Reassembled the mower in reverse order.

Test ran the mower, the mower ran good.

Labor: \$1,062.50	Parts: \$1,502.83 OL&M: \$0.00	Misc: \$	14.83	Sub-To	tal: \$2,580.1	<u> </u>
Miscellaneous P3750	Description FREIGHT	Quantity 1.00	List Price 14.83	Net Price 14.83	Extended Price \$14.83	Taxed Ind N
KAR63079	/2 X 1 3/4	3.00	0.44	0.44	\$1.32	Ń
890-231C	BLADE BOLT LATCH PLATE	6.00	35.56	35.56	\$213.36	N
820-092C	Blade	2.00	72.35	72.35	\$144.70	N
820-091C	Blade	2.00	129.52	129.52	\$259.04	N
820-090C	Blade	2.00	83.53	83.53	\$167.06	N
802-374C	BLADE BOLT 1 1/2 X 3" LONG	6.00	40.46	40.46	\$242.76	N
312-450D	BLADE BOLT TOP PLATE	6.00	10.70	10.70	\$64.20	N
<u>Part Number</u> 312-308H	Description 30 RND	Quantity 1.00	<u>List Price</u> 410.39	Net Price 410.39	Extended Price \$410.39	Taxed Ind N

HX20/3105/OTS/20 Retail COMPLAINT:

02 GEAR CASE OUTSIDE - Recondition

Gearboxes are leaking from the bottom seals.

CORRECTION:



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Bus Phone: (319)653-5109 Prv Phone:	Bus Phone: (319)653-5109 Prv Phone:		Work Order Number: Payment Type: Page:	308673 Finance 2 of 3
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
LAND RCFM4518		SEE DESCRIPTION.	78569W	7.700(110.

HX20/3105/OTS/20 Retail

Unbolt the gear cases from the mower deck and remove the drive shaft.

Disassemble each gear case.

Rebuild them with new seals and tightened up the bearings.

Set end play per tech manual

Assembled in reverse order

David Mirrords						
Part Number 11H243	<u>Description</u> Cotter Pin	Quantity 3.00	List Price 0.71	Net Price 0.71	Extended Price \$2.13	Taxed Ind N
12H301	Lock Washer	3.00	0.63	0.63	\$1.89	
12H303	Lock Washer	3.00	0.03		,	N
19H1900	Cap Screw	3.00		0.24	\$0.72	N
D14000440	•	3.00	0.76	0.76	\$2.28	N
PM2301375	ADHESIVE	1.00	40.07	40.07	\$40.07	N
PM37463	Liquid Gasket	1.00	4.21	4.21	\$4.21	Υ
TY26815	LUBRICANT	1.00	40.85	40.85	\$40.85	Υ
02-004	Shaft	1.00	378.42	378,42	\$378.42	N
05-007	Seal	3.00	28.14	28.14	\$84.42	N
05-008	Seal	3.00	31.74	31.74	\$95.22	N
060004	OMNI OUTPUT SEAL	1.00	21.77	21.77	\$21.77	N
060005	CEÁI				Ψ21.77	ίΑ
000005	SEAL	1.00	19.10	19.10	\$19.10	N
10-016	Spacer	1.00	44.89	44.89	\$44.89	N
1133006	5/16 FLAT	3.00	0.11	0.11	\$0.33	N
<u>Miscellaneous</u>	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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Sales Tax:

Grand Total:

\$200.03

\$5,286.14

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RONALD ROBERTSON RONALD ROBERTSON 1970 300TH STREET WASHINGTON IA 52353	19	ONALD ROBERTS0 970 300TH STREET VASHINGTON IA 5	-		Invoice Numl Invoice D Locat Work Order Num	ber: ate: ion:	2603450 9/26/2022 06 308673
Bus Phone: (319)653-5109 Prv Phone:		us Phone: (319)653 v Phone:	-5109		Payment Ty Pa	/pe: ige:	Finance 3 of 3
Make/Model:		Meter:	Serial N	ımber:	Eq ID:	FI	eet No:
LAND RCFM4518			SEE DE	SCRIPTION.	78569W		
HX20/3105/OTS/20 Retail P3750 FI	REIGHT			1.00	19.65	19.65	\$19.65 N
Labor: \$1,750.00 Pa	arts: \$736.30	OL&M:	\$0.00	Misc:	\$19.65	Sub-Total:	\$2,505.95
		Finance Informat	ion			Labore	\$2,942,50
Customer PO No: Tax Exempt No: ON FILE Advisor: WENDY CA	ASSAȚA	Type: Multi-use A Merchant No: 36 Card No: xxxx		Auth. No: 14	10203	Labor: Parts: OL&M: Misc:	\$2,812.50 \$2,239.13 \$0.00 \$34.48

View and pay invoices online from our customer portal at www.sinclairtractor.com.

* * * DOCUMENT COPY * * *

Bill Code:

717

- ALL-MAKES PARTS/SERV

INTEREST WAIVER UNTIL JANUARY

Credit Plan: 12010 - DEERE AG NO PAYMENTS/NO

TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice.

No Payments and No Interest until January 15, 2023. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

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.