PO Box 338 520 Main St Milnor, ND 58060-0039 (701) 427-5224 (701) 427-5232



Invoice To Account No. 401289

Deliver To.

SERVICE INVOICE

CONTINUED ON NEXT PAGE->

743890 THATCHER PETERSON THATCHER PETERSON Invoice Number: 13603 78TH ST SE 13603 78TH ST SE 11/08/2019 Invoice Date MILNOR ND 58060 MILNOR ND 58060 Location Work Order Number 108883 Payment Type: Finance Bus Phone: 701-680-1884 Bus Phone: 701-680-1884 Prv Phone: 2 of 5 Prv Phone: Page:

Make/Model:		Meter Serial Numb		Serial Number:	EQ ld:		Fleet No:	
JOHN DEERE 4710		4:	342	N04710X006159	TP4710			
AN207104	Battery Cable				1.00	\$365.25	\$365.25	N
AN207105	Battery Cable				1.00	\$356.13	\$356.13	N
TY25684	GLASS CLEANER				1.00	\$3.78	\$3.78	Y
TY26101	BRAKE/CLUTCH CLE	ANER			6.00	\$4.92	\$29.52	Y
TY26812	85W140 GEAR LUBE	1 GAL			1.00	\$25.42	\$25.42	Y
TY6345	85W140 GL5 GEAR L	UBE/QUART			1.00	\$7.41	\$7.41	Y
_abor: \$600.00	Parts: \$868.32	OL&M: \$0.	00	Misc:	\$0.00	Sub-Total:	\$1,468.32	

GEN 5 Retail

COMPLAINT:

06 General Repairs wheel extensions

CORRECTION:

Jacked up sprayer and ran tests per service advisor, believe it has a bad cylinder. Customer decided to wait on any repairs for this. T434

Parts: \$0.00 OL&M: \$0.00 \$0.00 Labor: \$208.37 Misc: Sub-Total: \$208.37

Gen-Engine Retail

COMPLAINT:

07 Engine Repairs in frame overhaul

CORRECTION:

Removed head. Found bad exhaust valves, replace them. Replaced the water pump. Replaced turbo, oil pump and cylinder head. T434 Removed fuel pump and drives. Removed pistons, sleeves and injectors. Removed and replaced main bearings. Reassembled engine with new parts. Replaced needed gaskets and hoses. Test ran

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
003494	ENGINE ASSEMBLY GREASE	1.00	\$10.76	\$10.76	Υ
19H3336	Screw	4.00	\$2.06	\$8.24	N
19M7810	M10 X 80 FLANGE BOLT	12.00	\$3.37	\$40.44	N
19M8987	Screw	1.00	\$2.41	\$2.41	N
80064	HI-TACK SPRAY CAN	1.00	\$11.52	\$11.52	N
AN206315	Air Filter	1.00	\$32.20	\$32.20	N
AR48675	THERMOSTAT	1.00	\$10.87	\$10.87	N

PO Box 338 520 Main St Milnor, ND 58060-0039 (701) 427-5224 (701) 427-5232



Invoice To Account No: 401289

Deliver To:

SERVICE INVOICE

THATCHER PETERSON 13603 78TH ST SE MILNOR ND 58060

Bus Phone: 701-680-1884 Prv Phone:

13603 78TH ST SE MILNOR ND 58060

Bus Phone:

THATCHER PETERSON

Prv Phone:

701-680-1884

743890 Invoice Number: 11/08/2019 Invoice Date Location: 108883 Work Order Number: Finance Payment Type:

Page:

3 of 5

Make/Model: Fleet No: EQ ld: Serial Number: Meter

JOHN DEERE 4710		4342	N04710X006159	TP4710			
DRC4223	200CT BOX SHOP TOWELS			1.00	\$11.29	\$11.29	,
DZ110417	Piston-Liner Kit			6.00	\$286.72	\$1,720.32	١
H23125	PLUG			6.00	\$1.95	\$11.70	١
H77698	TIE BAND			16.00	\$0.32	\$5.12	١
PM00010	SPRING LOCKING PIN			3.00	\$0.13	\$0.39	N
PM37532	ADHESIVE			1.00	\$7.21	\$7.21	Y
PM38655	SEALANT			1.00	\$15.19	\$15.19	Y
R114194	Shaft			1.00	\$63.17	\$63.17	N
R120641	Shaft			1.00	\$170.30	\$170.30	N
R121424	O-Ring			1.00	\$3.66	\$3.66	N
R123177	Piston Pin			6.00	\$57.55	\$345.30	N
R123295	O-Ring			1.00	\$2.42	\$2.42	N
R131436	V-Belt			1.00	\$104.99	\$104.99	N
R518276	Hose			1.00	\$13.82	\$13.82	N
R51936	SEALING WASH			18.00	\$1.33	\$23.94	N
R545882	Gasket			1.00	\$21.06	\$21.06	N
R63845	WASHER			4.00	\$1.27	\$5.08	N
R67092	SEALING WASHER			5.00	\$3.87	\$19.35	N
R72328	O-RING			1.00	\$1.24	\$1.24	N
R73864	O-Ring			1.00	\$5.01	\$5.01	N
79605	WASHER			6.00	\$2.51	\$15.06	N
85363	CAP SCREW			26.00	\$6.56	\$170.56	N
E508932	Gear			1.00	\$446.08	\$446.08	N
E526965	Gasket Kit			1.00	\$220.78	\$220.78	N
E56369	Gear			1.00	\$271.28	\$271.28	N
E59754	OIL FILTER			2.00	\$13.99	\$27.98	N
E59914	Fuel Line			1.00	\$60.64	\$60.64	N
E62419	FUEL FILTER			1.00	\$21.55	\$21.55	N
E65165	Bearing Kit			6.00	\$26.46	\$158.76	N
E65168	Bearing Kit			1.00	\$58.75	\$58.75	N
E65908	Bearing			6.00	\$17.84	\$107.04	N
E501094	Connecting Rod Reman			6.00	\$420.37	\$2,522.22	N
E501101	Injection Nozzle Reman			6.00	\$90.06	\$540.36	N
E501581	A STATE OF THE STA				14.000000000	500-11-7-00-1-7-3	N
-0010	Cylinder Head Reman			1.00	\$2,425.19	\$2,425.19	1.4

PO Box 338 520 Main St Milnor, ND 58060-0039 (701) 427-5224 (701) 427-5232



THATCHED DETERMAN						7	43890
THATCHER PETERSON 13603 78TH ST SE		R PETERS	ON		Number:		08/2019
MILNOR ND 58060	13603 78T MILNOR N			0000	oice Date	110	4
	Innertor it	2 30000		Work Order	Location: Number:		108883
					ent Type:	9	Finance
Bus Phone: 701-680-188	Bus Phone:	701-680-	1884		Page:		4 of 5
Make/Model:		Meter	Serial Number:	EQ ld:		Fleet No:	
JOHN DEERE 4710		4342	N04710X006159	TP4710			
JOHN DEEKE 47 10		4012			000000000000000000000000000000000000000	\$451.29	
SEE01011	I Duma Daman			1.00	\$451.29		
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	I Pump Reman			1.00	\$1,192.72	\$1,192.72	
	urbocharger Reman			1.00	\$0.08	\$0.08	
12202	16" BULK FUEL HOSE			2.00	\$0.97	\$1.94 \$1.27	
122100	AE#12 HOSE CLAMP			1.00	\$1.27	\$1.27	
1 1 2 2 7 1 7	AE#64 HOSE CLAMP			1.00	\$2.95	\$2.95	
1124102	EDIUM GRIT EMERY CLOTH			1.00	\$10.07	\$10.07	
123024	REEN SPRAY PAINT			2.00	\$31.83	\$63.66	
120370	-50 ANTIFREEZE 2-1/2 GAL			1.00	\$93.59	\$93.59	
TY26663 10	W30 BREAK-IN OIL 5 GAL			20.00	\$3.00	\$60.00	
TY26678Q 15	W40 PLUS 50 II / BULK-SHOP			1,00	\$4.37	\$4.37	
TY27084 5/8	3" FLEX GUARD			2.00	\$14.62	\$29.24	
X13943-4-4 EL	BOW FITTIN			6.00	\$5.28	\$31.68	ا - د د -
X487TC-4-RL 1/4	" HYD HOSE			Quantity	Net Price	Extended Price	
Miccellaneous De	scription			6.00	-\$5.00	-\$30.00	!
D1661 CC	RE CHG/CR-JOHN DEERE			1.00	-\$100.00	-\$100.00	!
D1661 CC	RE CHG/CR-JOHN DEERE			1.00	-\$300.00	-\$300.00	1
D1661 CO	RE CHG/CR-JOHN DEERE			1.00	-\$50.00	-\$50.00	1
D1661 CO	RE CHG/CR-JOHN DEERE			6.00	-\$25.00	-\$150.00	,
D1661 CO	RE CHG/CR-JOHN DEERE			1.00	-\$125,00	-\$125.00	1
P1661 CO	RE CHG/CR-JOHN DEERE			1.00	\$33.98	\$33.98	1
	EIGHT			1.00	\$15.95	\$15.95	1
DOT HER HEAVE STORE	EIGHT			1.00	\$150.00	\$150.00	1
	IGHT						
Miscellaneous Charges	•						\$85.00
Service Accessory Charg							\$3.00
EPA Disposal Fee				Service and a se		A04 040 F0	10,347,25500
abor: \$10,185.12 Parts	s: \$11,925.54 OL&M: \$0	0.00	Misc:	-\$467.07	Sub-Total:	\$21,643.59	
	Finance Inform	nation			Labor		
Customer PO No:	Type: Farm	Plan	Auth N	lo: 677009	Parts	: \$12,79	3.86
Tax Exempt No: 1	Merchant No:		!		OL&M	: \$	0.00
Adulear	NDERSON Card No:	XXXXXXXXXX	xxx0376		Misc	: -\$46	7.07
MARCE	Bill Code:	787	- JD INSPECTIO	NI CODALMIC	Sales Tax		25.34

INTEREST WAIVER UNTIL

JANUARY 1, 2021

Total:

\$24,026.02

PO Box 338 520 Main St Milnor, ND 58060-0039 (701) 427-5224 (701) 427-5232



Invoice To Account No: 401289

Deliver To:

SERVICE INVOICE

THATCHER PETERSON 13603 78TH ST SE MILNOR ND 58060

THATCHER PETERSON 13603 78TH ST SE **MILNOR ND 58060**

Invoice Number: Invoice Date Location: Work Order Number:

Payment Type:

11/08/2019 108883

743890

Bus Phone: 701-680-1884 Prv Phone:

Bus Phone:

701-680-1884

Page:

Finance

Make/Model:

Prv Phone:

Meter Serial Number:

1 of 5

EQ Id:

Fleet No:

JOHN DEERE 4710

4342

N04710X006159

TP4710

SPRAYER INSPECTION Retail

COMPLAINT:

01 SPRAYER INSPECTION THIS DOES NOT INCLUDE WINTERIZATION OF MACHINE.

CORRECTION:

T434 Went through the inspection and repairs with the customer. Didn't repair the pivot, customer decided to wait on the repair

Labor: \$399.00

Parts: \$0.00

OL&M: \$0.00

Misc:

\$0.00

Sub-Total:

\$399.00

GEN 1 Retail

COMPLAINT:

02 General Repairs oil pan

CORRECTION:

Drained oil. Removed oil pan and valve cover, found washers in the bottom of the oil pan. Advised the customer. Repaired these T434 issues on the engine segment

Labor: \$281.40

Parts: \$0.00

OL&M: \$0.00

Misc:

\$0.00

Sub-Total:

\$281.40

GEN 3 Retail

COMPLAINT:

04 General Repairs throttle cable and misc lights, hub oils

CORRECTION:

T434 Removed and replaced throttle cable; cable was previously charged to the customer. Replaced both positive and negative battery cables. Change all hub oils. Replaced bulbs in hazards lights.

PartNumber	Description				
3157	BULB	Quantity	Net Price	Extended Price	Taxed Ind
AN205832		4.00	\$1.74	\$6.96	N
kN205833	Elec. Connector Terminal	1.00	\$37.13	\$37.13	N
	Elec. Connector Terminal	1.00	\$36.72	\$36.72	N