

HIAWATHA IMPLEMENT CO., INC.

2000 Oregon Street
Hiawatha, Kansas 66434
(785) 742-7121 OR (800) 962-6748

**JOHN DEERE**

Invoice To Account No: 2499

Deliver To:

SERVICE INVOICE

ANDY SERVAES SPRAYING ANDY SERVAES 16663 242 RD ATCHISON KS 66002 Bus Phone: 913-370-2808 Prv Phone: 913-370-2808	ANDY SERVAES SPRAYING 16663 242 RD ATCHISON KS 66002 Bus Phone: 913-370-2808 Prv Phone: 913-370-2808	Invoice Number: 345218 Invoice Date: 10/23/2018 Location: 1 Work Order Number: 63560 Payment Type: Account Page: 1 of 6		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760	2753	h09760s722139	AS9760	

Work Performed By: ALEX CUMMINGS

***SPC COMB INSPECT Retail**

COMPLAINT:

01 COMBINE INSPECTION:

110 POINT INSPECTION
COVER MAINT & RECOMMENDATIONS
OPTIONAL CLEANING WITH AIR OR WASH (10% OFF REGULAR RATES)

CORRECTION:

()

INSPECT COMBINE & COVER RESULTS WITH CUSTOMER.

AC

INSPECTED MACHINE AND COVERED RESULTS WITH CUSTOMER.

Labor: \$800.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$800.00
------------------------	----------------------	-------------------------	---------------------	----------------------------

***SPC MISC/ MAINT Retail**

COMPLAINT:

02 MISC/ MAINTENANCE

CORRECTION:

CONTINUED ON NEXT PAGE->

HIAWATHA IMPLEMENT CO., INC.

2000 Oregon Street
 Hiawatha, Kansas 66434
 (785) 742-7121 OR (800) 962-6748

**JOHN DEERE**

Invoice To Account No: 2499

Deliver To:

SERVICE INVOICE

ANDY SERVAES SPRAYING ANDY SERVAES 16663 242 RD ATCHISON KS 66002	ANDY SERVAES SPRAYING 16663 242 RD ATCHISON KS 66002	Invoice Number: 345218
		Invoice Date: 10/23/2018
		Location: 1
		Work Order Number: 63560
		Payment Type: Account
Bus Phone: 913-370-2808	Bus Phone: 913-370-2808	
Prv Phone: 913-370-2808	Prv Phone: 913-370-2808	Page: 2 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760	2753	h09760s722139	AS9760	

Work Performed By: ALEX CUMMINGS

***SPC MISC/ MAINT Retail**
 MISC/ MAINTENANCE

AC
 MISC DRIVE, PULLED PARTS, LOADED TRUCK.

ALSO DROVE TO MACHINE DURING SEASON TO DIAG HEADER HEIGHT FOUND TWO HEADER HEIGHT SENSORS WERE
 OUT OF ADJUSTMENT. READJUSTED AND CALIBRATED, ALL OK.

TRK #14

9-11-18 7 MILES

9-14-18 7 MILES

9-18-18 7 MILES

9-19-18 7 MILES

9-27-18 18 MILES

10-2-18 10 MILES

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH128449	HYD FILTER	1.00	52.40	52.40	\$52.40	N
AH205989	Half Sheave	1.00	638.36	638.36	\$638.36	N
AR69444	HYD OIL 5-GA	2.00	72.11	72.11	\$144.22	N
TY26679	PLUS-50 TM ENGINE OIL	1.00	80.22	80.22	\$80.22	N
TY26816	80-90 5 GAL	2.00	92.33	92.33	\$184.66	N
TY6342	L-V HY-GARD	3.00	72.02	72.02	\$216.06	N
Labor: \$815.65		Parts: \$1,315.92	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,131.57	

CONTINUED ON NEXT PAGE->

HIAWATHA IMPLEMENT CO., INC.

2000 Oregon Street
 Hiawatha, Kansas 66434
 (785) 742-7121 OR (800) 962-6748

**JOHN DEERE**

Invoice To Account No: 2499

Deliver To:

SERVICE INVOICE

ANDY SERVAES SPRAYING ANDY SERVAES 16663 242 RD ATCHISON KS 66002	ANDY SERVAES SPRAYING 16663 242 RD ATCHISON KS 66002	Invoice Number: 345218
		Invoice Date: 10/23/2018
		Location: 1
		Work Order Number: 63560
		Payment Type: Account
Bus Phone: 913-370-2808	Bus Phone: 913-370-2808	
Prv Phone: 913-370-2808	Prv Phone: 913-370-2808	Page: 3 of 6
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9760	2753	h09760s722139
		Eq ID: AS9760
		Fleet No:

Work Performed By: ALEX CUMMINGS

***SPC FH SEP GH Retail**

COMPLAINT:

03 FEEDERHOUSE/ SEPARATOR/ GRAIN HANDLING REPAIRS

CORRECTION:

FEEDERHOUSE/ SEPARATOR/ GRAIN HANDLING REPAIRS

AC

REMOVED SHOE DRIVE AND CLEANING FAN BELTS. REMOVED LOWER CLEANING FAN SHIELD. CLEANED AND REMOVED ALL CLEANING FAN BLADES. REMOVED SIDE DIVIDERS. REMOVED CLEANING FAN DRIVE UPPER AND LOWER HUBS, REPLACED. INSTALLED NEW CLEANING FAN BEARINGS, SET AND LOCKED COLLARS. INSTALLED ALL NEW CLEANING FAN BLADES. INSTALLED NEW DIVIDERS. SPUN SHAFT FOR STRAIGHTNESS, OK. INSTALLED LOWER SHIELD. INSTALLED NEW CLEANING FAN AND SHOE DRIVE BELTS. SHIMMED RIGHT SIDE TENSIONERS. INSTALLED NEW ELEVATOR JACKSHAFT DRIVE BELT. INSTALLED FRONT JACKSHAFT DRIVE BELTS. ASSISTED CUSTOMER WITH REPAIR THEY WERE DOING. DISASSEMBLED UNLOADING AUGER DRIVE. REMOVED LOWER GEARCASE AND VERTICAL AUGER. REPLACED VERTICAL AUGER AND DISASSEMBLED AND ASSEMBLED GEARCASE WITH NEW BEARINGS, GEARSET, SEAL, AND VERTICAL SHAFT. SLID BACK BOTH HORIZONTAL AUGERS AND REMOVED UPPER GEARCASE. INSTALLED ALL NEW SEALS, GEARSET, AND BEARINGS. ADJUSTED AND SHIMMED GEAR BACKLASH. INSTALLED INTO TURRET AND TORQUED ALL MOUNTING HARDWARE. INSTALLED VERTICAL AUGER AND GEARCASE. INSTALLED AND TIMED HORIZONTAL AUGERS AND TORQUED MOUNTING HARDWARE. INSTALLED UNLOADING AUGER DRIVE WITH NEW CHAIN, CHECKED OPERATION, ALL OK.

ALSO DURING SEASON HELPED CUSTOMER REPLACE ALL SHOE SWING ARMS. TORQUED IN MID STROKE.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M7843	16mX35 FLANG	2.00	2.16	2.16	\$4.32	N
19M7881	SCREW	6.00	0.80	0.80	\$4.80	N
24H1533	WASHER	2.00	3.29	3.29	\$6.58	N
24M7277	WASHER	1.00	3.32	3.32	\$3.32	N
AH133191	COLLAR	8.00	11.91	11.91	\$95.28	N
AH138426	DOOR	1.00	144.21	144.21	\$144.21	N
AH139296	BEARING	2.00	27.72	27.72	\$55.44	N

CONTINUED ON NEXT PAGE->

HIAWATHA IMPLEMENT CO., INC.

2000 Oregon Street
 Hiawatha, Kansas 66434
 (785) 742-7121 OR (800) 962-6748

**JOHN DEERE**

Invoice To Account No: 2499

Deliver To:

SERVICE INVOICE

ANDY SERVAES SPRAYING ANDY SERVAES 16663 242 RD ATCHISON KS 66002	ANDY SERVAES SPRAYING 16663 242 RD ATCHISON KS 66002	Invoice Number: 345218
		Invoice Date: 10/23/2018
		Location: 1
		Work Order Number: 63560
		Payment Type: Account
Bus Phone: 913-370-2808	Bus Phone: 913-370-2808	
Prv Phone: 913-370-2808	Prv Phone: 913-370-2808	Page: 4 of 6
Make/Model:	Meter:	Serial Number:
JOHN DEERE 9760	2753	h09760s722139
		Eq ID: AS9760
		Fleet No:

Work Performed By: ALEX CUMMINGS

***SPC FH SEP GH Retail**

AH139297	BEARING	1.00	41.94	41.94	\$41.94	N
AH158887	ECCENTRIC	1.00	24.91	24.91	\$24.91	N
AH163595	BEARING	2.00	143.73	143.73	\$287.46	N
AH170744	BALL BEARI	2.00	98.25	98.25	\$196.50	N
AH171008	BOOT	1.00	751.88	751.88	\$751.88	N
AH206701	LINK CHAIN	1.00	150.97	150.97	\$150.97	N
AH206862	187 #60	1.00	114.18	114.18	\$114.18	N
AH225510	BEARING	1.00	24.91	24.91	\$24.91	N
AH229175	THROW-OUT BEARING	1.00	41.94	41.94	\$41.94	N
AH233509	Sheave Assembly	1.00	190.97	190.97	\$190.97	N
AH90963	SEAL	1.00	28.46	28.46	\$28.46	N
AH96585	BALL BEARING	2.00	27.48	27.48	\$54.96	N
AL14674	COLLAR (LOCK	1.00	13.91	13.91	\$13.91	N
AXE12921	AUGER	1.00	1,044.06	1,044.06	\$1,044.06	N
AXE17073	Union Fitting	1.00	227.51	227.51	\$227.51	N
AXE42868	Bearing With Housing	1.00	270.51	270.51	\$270.51	N
AXE53952	Roller Chain	1.00	216.00	216.00	\$216.00	N
AZ10044	COLLAR	4.00	6.88	6.88	\$27.52	N
AZ10045	LOCK COLLAR	3.00	7.79	7.79	\$23.37	N
CE18772	LOCK WASHE	2.00	4.29	4.29	\$8.58	N
CE18774	O-RING	2.00	2.48	2.48	\$4.96	N
CE18775	SHIM	4.00	3.39	3.39	\$13.56	N
DE19357	TAPERED ROLLER BEARING	2.00	73.63	73.63	\$147.26	N

CONTINUED ON NEXT PAGE->

HIAWATHA IMPLEMENT CO., INC.

2000 Oregon Street
 Hiawatha, Kansas 66434
 (785) 742-7121 OR (800) 962-6748

**JOHN DEERE**

Invoice To Account No: 2499

Deliver To:

SERVICE INVOICE

ANDY SERVAES SPRAYING ANDY SERVAES 16663 242 RD ATCHISON KS 66002	ANDY SERVAES SPRAYING 16663 242 RD ATCHISON KS 66002	Invoice Number: 345218
		Invoice Date: 10/23/2018
		Location: 1
		Work Order Number: 63560
		Payment Type: Account
Bus Phone: 913-370-2808	Bus Phone: 913-370-2808	
Prv Phone: 913-370-2808	Prv Phone: 913-370-2808	Page: 5 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760	2753	h09760s722139	AS9760	

Work Performed By: ALEX CUMMINGS

***SPC FH SEP GH Retail**

DE19358	SEAL	2.00	13.57	13.57	\$27.14	N
DE31554	BEVEL GEAR	1.00	394.99	394.99	\$394.99	N
DZ100553	THERMOSTAT	2.00	21.69	21.69	\$43.38	N
H133143	SPROCKET	1.00	45.63	45.63	\$45.63	N
H154723	BELT	1.00	87.34	87.34	\$87.34	N
H164796	SPROCKET S	1.00	36.01	36.01	\$36.01	N
H165408	STRIP	1.00	26.09	26.09	\$26.09	N
H166181	SUPPORT	1.00	113.72	113.72	\$113.72	N
H171960	STRIP(WARE)	3.00	19.67	19.67	\$59.01	N
H203514	INSERT	2.00	11.70	11.70	\$23.40	N
H206016	Half Sheave	1.00	183.31	183.31	\$183.31	N
H206048	V-BELT	1.00	85.13	85.13	\$85.13	N
H206345	FAN BLADE	12.00	66.04	66.04	\$792.48	N
H206436	SLAT	4.00	29.87	29.87	\$119.48	N
H96294	GEAR	2.00	221.52	221.52	\$443.04	N
HXE82335	BELT	1.00	226.54	226.54	\$226.54	N
HXE93567	Ball Bearing	4.00	31.87	31.87	\$127.48	N
JD10384	BEARING	3.00	36.00	36.00	\$108.00	N
JD29980	BALL BEARI	3.00	4.00	4.00	\$12.00	N
JD39102	BEARING	1.00	19.30	19.30	\$19.30	N
JD39104	BEARING	6.00	29.57	29.57	\$177.42	N
JD8524	BEARING	2.00	19.18	19.18	\$38.36	N
JD9201	LOCK-COLLAR	2.00	14.13	14.13	\$28.26	N

CONTINUED ON NEXT PAGE->

HIAWATHA IMPLEMENT CO., INC.

2000 Oregon Street
 Hiawatha, Kansas 66434
 (785) 742-7121 OR (800) 962-6748

**JOHN DEERE**

Invoice To Account No: 2499

Deliver To:

SERVICE INVOICE

ANDY SERVAES SPRAYING ANDY SERVAES 16663 242 RD ATCHISON KS 66002	ANDY SERVAES SPRAYING 16663 242 RD ATCHISON KS 66002	Invoice Number: 345218
		Invoice Date: 10/23/2018
		Location: 1
		Work Order Number: 63560
		Payment Type: Account
Bus Phone: 913-370-2808	Bus Phone: 913-370-2808	
Prv Phone: 913-370-2808	Prv Phone: 913-370-2808	Page: 6 of 6

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9760	2753	h09760s722139	AS9760	

Work Performed By: ALEX CUMMINGS

***SPC FH SEP GH Retail**

M84309	NUT	8.00	1.03	1.03	\$8.24	N
R119383	GASKET	1.00	16.45	16.45	\$16.45	N
R504810	O-RING	2.00	2.54	2.54	\$5.08	N
R528286	Radiator Hose	1.00	8.01	8.01	\$8.01	N
RE530194	WATER PUMP	1.00	396.45	396.45	\$396.45	N
SE502799	Actuator Kit	1.00	2,034.85	2,034.85	\$2,034.85	N
SE502799-CR	CORE for:Moisture Sensor Reman	-1.00	100.00	100.00	(\$100.00)	N
TY26632	CLEANING S	1.00	5.95	5.95	\$5.95	N
TY6341	HI-TEMP GREASE	1.00	4.31	4.31	\$4.31	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
S39214	MLG TRK #14 \$3.00/MI	56.00	3.00	3.00	\$168.00	N

Labor: \$3,038.90 Parts: \$9,817.12 OL&M: \$0.00 Misc: \$168.00 Sub-Total: \$13,024.02

Miscellaneous Charges:

Service Accessories \$139.64

Customer PO No:**Tax Exempt No:** Conversion**Advisor:** JACOB SELLAND**Labor:** \$4,654.55**Parts:** \$11,133.04**OL&M:** \$0.00**Misc:** \$307.64**Sales Tax:** \$0.00**Grand Total:** \$16,095.23

*** DOCUMENT COPY ***

If questions on invoice contact Chad Derr at derrchad@hiawathajd.com

Received by:Date: