



SERVICE INVOICE

*** PROFORMA INVOICE *** Invoice To Account No: Deliver To: Internal Used Stock No. 135435 Internal Used Stock No. 135435 Invoice Number: Invoice Date 04/16/2015 Location: Work Order Number: 411101 Payment Type: Account Bus Phone: Bus Phone: 1 of 5 Prv Phone: Page: Prv Phone:

Make/Model: 2003 JOHN DEERE 956 MOCO

Meter Reading:

Serial Number:

E00956T174137

Equipment Number:

50585W

Gen- Internal

COMPLAINT:

SERVICE REQUEST: INSPECT MAKE AUCTION READY

CAUSE:

CORRECTION: SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction.

Labor Subtotal:

\$69.59

OL&M Charges:

Vendor Name

Description

AUTO SPECIALTIES OL&M Subtotal:

EXT WASH, CLEAN TOP DECK

<u>Value</u>

\$150.00 \$150.00

Labor: \$69.59

Parts: \$0.00

OL&M: \$150.00

Misc:

\$0.00

Sub-Total:

\$219.59

Gen1- Internal

COMPLAINT:

SERVICE REQUEST: DRIVE BELT (LOWER)

CAUSE:





SERVICE INVOICE

Invoice To Account No:	Deliver To: *** PROFORMA INVOI		ICE INVOICE
Internal Used Stock No. 135435	Internal Used Stock No. 135435	Invoice Number:	
		Invoice Date	04/16/2015
		Location:	2
		Work Order Number:	411101
		Payment Type:	Account
Bus Phone:	Bus Phone:	[]	
Prv Phone:	Prv Phone:	Page:	2 of 5
		Make/Model: 2003 JOHN DEERE 95	
		Meter Reading:	
		Serial Number:	E00956T174137
		Equipment Number:	50585W
Gen1- Internal			
CORRECTION; SERVICE QUOTE:			

SERVICE PERFORMED: Went out and found the unit. Checked the unit over and found the things that needed to be replaced. Started to replace the lower drive belt. The I-bolt broke that holds tension on the belt. Ordered a new bolt. Removed the inner shield. Cleaned the trash out from around the old belt. Was able to remove the old belt. Installed the new belt. Got the new I-bolt and installed it. Adjusted the belt to spec. checked the operation. Took all tools and put them away.

to reget mining.

Labor Subtotal:

\$512.94

Parts / Misc Items:

<u>PartNumber</u>	Description	Quantity	<u>Unit Net</u>	<u>Value</u>	Taxed Ind
14M7274	Nut	2.00	0.62	\$1.24	N
24M7178	Washer	1.00	1.01	\$1.01	N
E83777	V-Belt	1.00	155.91	\$155.91	N
H114738	Eyebolt	1.00	14.17	\$14.17	N
Parts Subtotal:					\$172.33
Marie III					
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	Taxed Ind
3750	FREIGHT	1.00	10.00	\$10.00	N
Misc Items Subtota	l:				\$10.00

Labor: \$512.94	Parts: \$172.33	OL&M: \$0.00	Misc:	\$10.00	Sub-Total:	\$695.27





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	[]	Invoice Date	04/16/2015
		Location:	2
		Work Order Number:	411101
		Payment Type:	Account
Bus Phone:	Bus Phone:	1	
Prv Phone:	Prv Phone:	Page:	3 of 5
		Make/Model: 2003 JC	HN DEERE 956 MOCO
		Meter Reading:	
		Serial Number:	E00956T174137
		Equipment Number:	50585W

Gen2- Internal

COMPLAINT:

SERVICE REQUEST: RH SKID PLATE MISSING PIN

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CAUSE:

CORRECTION: SERVICE QUOTE:

SERVICE PERFORMED: Installed new pins on the right hand skid plate.

Parts / Misc Items:

<u>PartNumber</u> Description Quantity Unit Net Taxed Ind <u>Value</u> 11M7015 Cotter Pin 2.00 0.24 \$0.48 Ν M72529 Pin Fastener 2.00 6.40 \$12.80 Ν Parts Subtotal: \$13.28

Labor: \$0.00 Parts: \$13.28 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$13.28

Gen3- Internal





SERVICE INVOICE

Invoice To Account No:	Deliver To:	* * * PROFORMA INVOICE * * *		
Internal Used Stock No. 135435	Internal Used	Stock No. 135435	Invoice Number:	
		H	Invoice Date	04/16/2015
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			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	4 of 5
			Make/Model: 2003 JOH	N DEERE 956 MOCO

Meter Reading:

Serial Number:

E00956T174137

Equipment Number:

50585W

Gen3- Internal

COMPLAINT:

SERVICE REQUEST: LH FLASHER

CAUSE:

CORRECTION: SERVICE QUOTE:

SERVICE PERFORMED: Replaced the left warning light.

Parts / Misc Items:

<u>PartNumber</u>

Description

AH164497

Lamp

Quantity

1.00

Unit Net

24.15

\$24.15

<u>Value</u> <u>Taxed Ind</u>

Ν

\$24.15

Parts Subtotal:

Labor: \$0.00

Customer PO No:

Tax Exempt No:

Advisor:

Parts: \$24.15

DummyExemptNo

Timothy Krienke

OL&M: \$0.00

Misc:

\$0.00

Sub-Total:

\$24.15

Labor: Parts:

\$582.53 \$209.76 \$150.00

OL&M: Misc: Sales Tax:

\$10.00 \$0.00

Grand Total:

\$952.29





50585W

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Equipment Number:

TERMS AND CONDITIONS

Received by:	Date: