



Website: www.jdequipment.com  
Email: info@jdequipment.com

1660 US 42 NE  
London, OH 43140  
(614) 879-6620  
Corporate Office

1200 Delmont Rd.  
Lancaster, OH 43130  
(740) 653-6951

7550 US 68 N  
Wilmington, OH 45177  
(937) 486-5211

1662 US RT 62  
Washington C. H., OH 43160  
(740) 335-2071

4085 Westerville Rd  
Columbus, OH 43224  
(614) 475-0707

**Service Invoice**



**JOHN DEERE**

219 Columbus-Sandusky Road N  
Marion, OH 43302  
(740) 389-5458

INVOICE DATE	BRANCH	INVOICE NO.
05AUG11	02	87168

SOLD TO:

INTERNAL CUSTOMER  
STK # 20008379  
G/L # 1 160-21-0000  
S/N # H09870S725254

PAGE	1
SALE TYPE	RECOND
CUSTOMER NO.	15000

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INTERNAL CUSTOMER

PURCHASE ORDER NO.		PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
			87168	01	22JUN10	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY	
JD	9870S	H09870S725254	4WD, CM	FIR	856 0	
DESCRIPTION						AMOUNT

PERFORM COMBINE INSPECTION//CHANGE ENGINE OIL/FILTER//GREASE

856/582 HRS  
MACHINE

FIRE EXTINGUISHER NEEDED RECHARGED AND INSTALLED. CHANGED ENGINE OIL AND FILTER AND GREASE ENTIRE MACHINE. PREFORMED INSPECTION. GAVE LIST AND ESTIMATE TO BRYAN. REPLACED FRONT PLASTIC COVER ON FEEDERHOUSE AND MISSING BOLT. REMOVED LINK FRO FEEDERHOUSE DRIVE CHAIN. REMOVED LINK FROM FEEDERHOUSE CHAIN AND ADJUSTED. TURNED OVER FEED ACCELERATOR WEARBAR. REMOVED BOTH FIRE EXTINGUISHERS TO BE RECHARGED. REPLACED SHOE AUGER CLEANING FAN DRIVE BELT. ADJUSTED CLEAN GRAIN ELEVATOR CHAIN. ADJUSTED AND REMOVED LINK FROM TAILINGS ELEVATOR CHAIN. ADJUSTED TAILINGS DRIVE CHAIN. REPLACED MISSING RIGHT FRONT GRAIN TANK DRAIN COVER. REPLACED FUEL STRAINER. REPLACED LEFT REAR GULL WING SERVICE LIGHT. CLEANED CONDENSOR OIL COOLER. REPLACED OUTER ENGINE AIR FILTER AND INNER AIR FILTER. TOPPED OFF COLANT. REPLACED BRAKE FLUID RESERVIOR AND FILLED WITH FOLUID. REPLACED CAB FILTER AND CLEANED RECIRCULATION FILTER. INSTALLED MISSING DISCHARGE BEATER SHEILD.

1	N	RE530107	OIL FILTER	45.50	45.50
2	N	TY6341	SD POLYUREA	3.63	7.26
44	N	TY22027	15W40 OIL B	2.73	120.12
1	N	H232820	DEFLECTOR OY	29.99	29.99
1	N	21M7584	SCREW OY	.65	.65
2	N	T146246	WASHER OY	8.50	17.00
1	N	H175587	9650 BELT	175.00	175.00
1	N	R502778	FILTER ELEM	16.50	16.50
1	N	AH205072	LAMP	47.99	47.99

FINANCIAL TERMS: NET 10th OF THE MONTH FOLLOWING PURCHASE. ALL BALANCES ARE SUBJECT TO A FINANCE CHARGE WITH A PERIODIC RATE OF 2% PER MONTH WHICH IS AN ANNUAL RATE OF 24%; MAY BE APPLIED TO THE PREVIOUS BALANCE IF PAYMENT IS NOT MADE BY THE 10th OF THE FOLLOWING MONTH.

20% RESTOCKING CHARGE. NOT RETURNABLE AFTER 30 DAYS.

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	➡ **CONTINUED**



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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG	DATE OPENED	SALESPRN
		87168	01	22JUN10	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9870S	H09870S725254	4WD, CM	FIR 856	0

DESCRIPTION					AMOUNT
4	N	14M7397	LOCK NUT	.41	1.64
1	N	AH115833	AIR FILTER	55.00	55.00
1	N	AH222225	FILTER ELEM	125.00	125.00
1	N	AH212295	FILTER ELE	76.00	76.00
1	N	AH215111	RESERVOIR	31.99	31.99
1	N	H127752	O-RING	.80	.80
1	N	H227697	SHIELD	12.75	12.75
1	N	H208137	COVER	16.25	16.25
2	N	19M7867	SCREW	.65	1.30
2	N	H137328	LOCK NUT	.60	1.20
FOR CURTIS					
1	N	AT184159	10LB FIRE E	89.99	89.99
			* LABOR *		1,098.30
1			INBOUND FREIGHT	3.35	3.35
1			ENVIRONMENTAL FEES	25.00	25.00
>>-> SEG# 01 PRT 871.93 LAB 1,098.30 MSC 28.35 TOTAL					1,998.58

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20% RESTOCKING CHARGE. NOT RETURNABLE AFTER 30 DAYS.

DESCRIPTION	AMOUNT
TOTAL PARTS	871.93
TOTAL LABOR	1,098.30
MISC. CHARGES	28.35
SALES TAX	0.00
PLEASE PAY THIS TOTAL	1,998.58