**AKRS EQUIPMENT**

AKRS Equipment Solutions
15151 South Highway 31
Gretna, NE 68028
Phone: 402-332-4967
Fax: 402-332-4896
Email: Gretna@AKRS.com
www.akrs.com

JOHN DEERE

# SERVICE INVOICE

Invoice To Account No: 110263

Deliver To:

| | |
|---|---|
| **Invoice Number:** | **2786226** |
| Invoice Date | 05/17/2021 |
| Location: | 15 |
| Work Order Number: | 858333 |
| Payment Type: | Finance |
| Page: | 1 of 5 |

| Make/Model: | Meter | Serial Number: | EQ Id: | Fleet No: |
|---|---|---|---|---|
| JOHN DEERE 3975 | | E03975X350211 | X350211 | |

**/3975F868780 Retail**

COMPLAINT:

01 PTO SHAFT, Repair

CAUSE:

worn out

CORRECTION:

Disassembled u joint and looked up parts
Made quote to repair and gave to customer

**Labor: $129.00** **Parts: $0.00** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $129.00**

**Technicians: T15403, T15407**

**/SPFHINSP Retail**

COMPLAINT:

02 FORAGE HARVESTER INSPECTION- SAUNDERS COUNTY COUPON USED

CAUSE:

CORRECTION:

Inspect Forage Harvester per Inspection Checklist
Look up parts and build a quote.
Wash off chopper and hook up to 6145M.

| Miscellaneous | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| S3970 | AG LABOR DISCOUNT ALLOWED | 1.00 | -$1,290.00 | -$1,290.00 | N |

**Labor: $1,290.00** **Parts: -$1,290.00** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $0.00**

**Technicians: T15403**

**/3975F868809 Retail**

COMPLAINT:

**CONTINUED ON NEXT PAGE->**

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03 AUGER TROUGH, REPLACE

CAUSE:

CORRECTION:

Removed the old auger trough.
Installed the new auger trough with new hardware.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| 03H1500 | BOLT | 10.00 | $1.03 | $10.30 | N |
| 03H1765 | BOLT | 10.00 | $0.92 | $9.20 | N |
| AE51715 | Trough | 1.00 | $269.52 | $269.52 | N |
| N10215 | LOCK NUT | 20.00 | $1.52 | $30.40 | N |

**Labor: $580.50** **Parts: $319.42** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $899.92**

**Technicians: T15403**

**/3975F868811 Retail**

COMPLAINT:

04 DISCHARGE SPOUT ONLY, REPLACE

CAUSE:

CORRECTION:

Removed the bracing from the blower spout.
Removed cable from the end deflector.
Removed end section of the blower spout.
Removed next section of the spout as well.
Had to cut and drill new holes into the new blower spout extension for the application.
Installed the new spout extension.
Straightened the end extension and installed it with new hardware.
Reinstalled the braces and cable for the deflector.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| 03H1439 | BOLT | 2.00 | $2.14 | $4.28 | N |
| 03H1499 | BOLT | 2.00 | $1.59 | $3.18 | N |

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| | | | | | |
|---|---|---|---|---|---|
| 12H293 | LOCK WASHE | 4.00 | $0.40 | $1.60 | N |
| AFH205982 | EXTENSION | 1.00 | $242.44 | $242.44 | N |
| E54809 | LOCK NUT | 3.00 | $1.35 | $4.05 | N |

**Labor: $387.00** **Parts: $255.55** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $642.55**

**Technicians: T15403**

**/569F1145245 Retail**

COMPLAINT:

05 SERVICE GEARBOXES

CAUSE:

CORRECTION:

Drained the feedroll drive gearbox.
Had to suction out the main drive gearbox.
Once all the oil was drained and suctioned out.
Refilled the gearboxes to the correct levels.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| TY6345 | 1 QT 85W140 GL5 | 7.00 | $6.87 | $48.09 | N |

**Labor: $258.00** **Parts: $48.09** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $306.09**

**Technicians: T15403**

**/3975F868792 Retail**

COMPLAINT:

06 MAIN GEARBOX DRIVE CHAIN, Repair

CAUSE:

CORRECTION:

Removed the old chain and installed new chain.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| SW60COUS | CHAIN LINK | 1.00 | $2.39 | $2.39 | N |

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| | | | | | |
|---|---|---|---|---|---|
| SW60HCOUS | #60H CONN | 1.00 | $3.93 | $3.93 | N |
| SW60HX50US | #60H ROLLER CHAIN | 85.00 | $0.58 | $49.30 | N |

**Labor: $129.00** **Parts: $55.62** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $184.62**

**Technicians: T15403**

**/3975F868800 Retail**

COMPLAINT:

07 HEADER DRIVE CHAIN, Repair

CAUSE:

CORRECTION:

Removed the old chain and installed the new chain.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|
| SW60X50US | #60 CHAIN | 110.00 | $0.46 | $50.60 | N |

**Labor: $129.00** **Parts: $50.60** **OL&M: $0.00** **Svc Acc/Env: $0.00** **Svc Call: $0.00** **Sub-Total: $179.60**

**Technicians: T15403**

**/3975F868790 Retail**

COMPLAINT:

08 R AND R GRIND STONE

CAUSE:

CORRECTION:

Loosened the linkages and raised the grinder stone all the way to the upper position.
Removed slide linkage from the stone.
Removed grinding stone.
Installed new grinding stone.
Reassembled all linkages.
Tested and verified the operation of the grind stone.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
|---|---|---|---|---|---|

**CONTINUED ON NEXT PAGE->**

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| JOHN DEERE 3975 | | E03975X350211 | X350211 | |

| | | | | | |
|---|---|---|---|---|---|
| AE46064 | TOOL | 1.00 | $53.76 | $53.76 | N |

**Miscellaneous Charges:**

SERVICE ACCESSORIES/ENVIRONMENT $65.00

**Labor: $193.50** **Parts: $53.76** **OL&M: $0.00** **Svc Acc/Env: $65.00** **Svc Call: $0.00** **Sub-Total: $312.26**

**Technicians: T15403**

INVOICE CONTAINS $1,290.00 DISCOUNT

**GL Account:**

**Customer PO No:**
**Tax Exempt No:** FORM 13

**Finance Information**

| | |
|---|---|
| **Labor:** | $3,096.00 |
| **Parts:** | -$506.96 |
| **OL&M:** | $0.00 |
| **Svc Acc/Enviro:** | $65.00 |
| **Svc Call/Hauling:** | $0.00 |
| **Sales Tax:** | $0.00 |
| **Total:** | $2,654.04 |

**TERMS AND CONDITIONS**

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.

Received by: ..............................................................

Date: ..............................................