



42185 Highway 2
Ravenna NE 68869-3199
Phone: 308-452-3254
Fax: 308-452-4227
Email: Ravenna@AKRS.com
www.akrs.com



JOHN DEERE

Invoice To Account No: 127696

Deliver To:

SERVICE INVOICE

[REDACTED]	ROBERT [REDACTED] 70075 [REDACTED]	Invoice Number: 4005280
[REDACTED]	[REDACTED]	Invoice Date: 10/15/2024
[REDACTED]	[REDACTED]	Location: 20
[REDACTED]	[REDACTED]	Work Order Number: 1083369
[REDACTED]	[REDACTED]	Payment Type: Account
[REDACTED]	[REDACTED]	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S680	2075	1H0S680SAH0796206	1H0S680SAH0796206	

/Service Call Retail

COMPLAINT:

01 SERVICE CALL/REPLACE UNLOADING AUGER TUBE, LAST SECTION

CORRECTION:

Service call.
Drove to equipment location and removed auger and auger light band.
Removed harnesses from the top of the tube.
Drilled out the rivets for the plastic harness clamps.
Customer drove to get parts.
Installed a new auger tube.
Installed an auger light harness.
Installed the light band.
Reinstalled old auger.
Reinstalled the bearing hanger.
Installed the auger unload boot.
Tested operation.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7184	BOLT	3.00	0.81	0.81	\$2.43	N
14M7298	FLANGE NUT	3.00	0.95	0.95	\$2.85	N
AH214614	ISOLATOR	1.00	25.59	25.59	\$25.59	N
AH221739	BRACKET	1.00	173.71	173.71	\$173.71	N
AXE68700	HOUSING	1.00	2,577.14	2,577.14	\$2,577.14	N
HXE71069	BOOT	1.00	299.89	299.89	\$299.89	N
M84309	NUT	3.00	1.56	1.56	\$4.68	N

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/Service Call Retail							
S3920	MILEAGE SVC SERVICE CALL MILEAGE-AG	36.00	1.50	1.50	\$54.00	N	

Labor: \$1,110.00	Parts: \$3,140.29	OL&M: \$0.00	Svc Acc/Env: \$0.00	Svc Call: \$0.00	Sub-Total:	\$4,250.29	
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Technicians: T20410

Miscellaneous Charges:	
Service Accessories	\$55.50

Customer PO No:	
Tax Exempt No:	NE AG

Labor:	\$1,110.00
Parts:	\$3,140.29
OL&M:	\$0.00
Svc Acc/Enviro:	\$55.50
Svc Call/Hauling:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$4,305.79

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

Approved charges are due the 15th of the month following invoice date. Accounts 30 days past due will be charged a FINANCE CHARGE of 1.5% per month which equals an 18% ANNUAL RATE of interest per year. \$35 returned check fee. Purchaser agrees to pay reasonable attorney fees if collection efforts are required. The invoice must accompany all returned goods. No returns accepted after 30 days. Returned goods subject to restocking charges. Electrical parts are non-refundable.

Received by: Date: