

42185 Highway 2

Ravenna NE 68869-3199

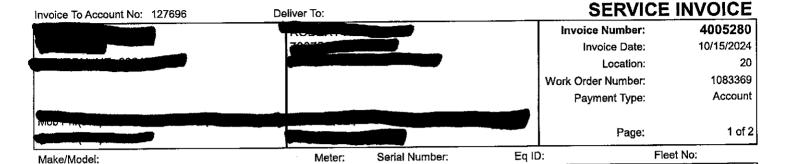
Phone: 308-452-3254

Fax: 308-452-4227

1H0S680SAH0796206

Email: Ravenna@AKRS.com www.akrs.com





2075

1H0S680SAH0796206

## /Service Call Retail

JOHN DEERE \$680

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 03M7184	Description BOLT	Quantity 3.00	List Price 0.81	Net Price 0.81	Extended Price \$2.43	Taxed Ind 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	воот	1.00	299.89	299.89	\$299.89	N
M84309	NUT	3.00	1.56	1.56	\$4.68	N



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JOHN DEERE

SERVICE INVOICE Invoice To Account No: 127696 Deliver To: Invoice Number: 4005280 Invoice Date: 10/15/2024 Location: 20 Work Order Number: 1083369

Page: 2 of 2 Make/Model: Meter: Serial Number: Eq ID: Fleet No:

Svc Acc/Env:

1H0S680SAH0796206

\$0.00

2075

OL&M: \$0.00

/Service Call Retail

Labor: \$1,110.00

JOHN DEERE S680

S3920 MILEAGE SVC SERVICE CALL MILEAGE-AG

Parts: \$3,140.29

36.00

1.50

Svc Call: \$0.00

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Payment Type:

1.50 \$54.00

Sub-Total:

\$4,250.29

Account

Technicians: T20410

Miscellaneous Charges:

Service Accessories

\$55.50

\$1,110.00

\$3,140.29

**Customer PO No:** 

Tax Exempt No:

**NE AG** 

\*\*\* DOCUMENT COPY \* \* \*\*

Labor: Parts:

OL&M: \$0.00 \$55.50 Svc Acc/Enviro: Svc Call/Hauling: \$0.00 \$0.00

Sales Tax:

**Grand Total:** 

\$4,305.79

## **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: