



P.O. Box 847  
 Williston, ND 58802  
 Phone: (701) 572-6724  
 Fax: (701) 572-7432  
 www.gooseneckimplement.com

Harvey, ND	(701) 324-4631	Williston, ND	(701) 572-6724
Kenmare, ND	(701) 385-4227	Beach, ND	(701) 872-3737
Minot, ND	(701) 852-0767	Bowman, ND	(701) 523-3252
Mohall, ND	(701) 756-8825	Dickinson, ND	(701) 225-8123
Rugby, ND	(701) 776-5727	Elgin, ND	(701) 584-2681
Stanley, ND	(701) 628-2120	Lemmon, SD	(605) 374-3373
Velva, ND	(701) 338-2828		



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 9001251

Deliver To:

PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221  
  
 Bus Phone: (406)744-3331  
 Prv Phone:

PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221  
  
 Bus Phone: (406)744-3331  
 Prv Phone:

**Invoice Number:** 10592203  
**Invoice Date:** 10/15/2021  
 Location: 9  
 Work Order Number: 321905  
 Payment Type: Finance  
  
 Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id.	Fleet No:
JOHN DEERE 8530	5402	RW8530D016512	RW8530D016512	

**/TRAVEL Retail**

COMPLAINT:

01 TRAVEL TIME

CAUSE:

CORRECTION:

Labor: \$446.34    Parts: \$0.00    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$446.34

**/DIAG\_POWERTRAIN Retail**

COMPLAINT:

02 DIAGNOSE TRANSMISSION ISSUE

CAUSE:

- BAD HYDRO MODULE

CORRECTION:

- SEE SEG 3 FOR REPAIRS  
 - MACHINE OPS CHECK GOOD

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
B2762R	O-RING	1.00	2.76	\$2.76	N
P50631	O-RING	2.00	4.00	\$8.00	N
R112857	O-RING	2.00	3.90	\$7.80	N
R122886	O-RING	1.00	5.42	\$5.42	N
R171705	Ring	3.00	13.28	\$39.84	N
R228278	GASKET	1.00	192.51	\$192.51	N
R539324	Gasket	1.00	40.13	\$40.13	N
RE151144	SEAL	1.00	36.04	\$36.04	N

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**Invoice Date:** 10/15/2021  
**Location:** 9  
**Work Order Number:** 321905  
**Payment Type:** Finance  
  
**Page:** 2 of 3

Make/Model	Meter	Serial Number	EQ Id	Fleet No.
JOHN DEERE 8530	5402	RW8530D016512	RW8530D016512	

	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE243481	Clutch	1.00	428.07	\$428.07	N
RE246613	Housing	1.00	806.96	\$806.96	N
RE251500	Oil Line	3.00	49.61	\$148.83	N
RE251501	Oil Line	2.00	41.79	\$83.58	N
RE578485	Control Valve	1.00	234.52	\$234.52	N
RM100070	Module Reman	1.00	9,772.21	\$9,772.21	N
T121280	SEAL	1.00	17.22	\$17.22	N
U43871	Breather	1.00	40.68	\$40.68	N
U44496	O-RING	1.00	2.92	\$2.92	N
<u>Miscellaneous</u>	<u>Description</u>				
P3750	SHIPPING FREIGHT COST	1.00	288.45	\$288.45	N
S3901	MILEAGE DEL VEH	94.00	7.50	\$705.00	N

*Comment: DOUG MONETTE TRANSPORTED UNIT FROM PHILLIP HURLEY TO WILLISTON ON 08.26.2021 DRIVING 47 MILES. UNIT IN FOR REPAIR.SS.INSPECTION WITH HOURS NOT PROVIDED. BILL WO 321905 ROUND TRIP. 08.30.2021 BMK*

Labor: \$9,156.76    Parts: \$11,867.49    OL&M: \$0.00    Misc: \$993.45    Sub-Total: \$22,017.70

8530F1061509 Retail

COMPLAINT:

03 TRANSMISSION, RECONDITION

CAUSE:

- BAD HYDRO MODULE

CORRECTION:

- DRAINED SYSTEM
- DISCONNECTED LINES
- DRAINED A/C SYSTEM
- REMOVED TRANSMISSION
- R&R ALL NEEDED INTERNAL PARTS AND TORQUE TO SPEC
- INSTALLED TRANSMISSION
- INSTALLED LINES
- CHARGED A/C SYSTEM TO SPEC
- SERVICED HYGARD TO SPEC
- RAN SYSTEM
- SYSTEM PASSED CAL AND OPS CHECK

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**JOHN DEERE**  
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Invoice To Account No: 9001251

PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221  
  
 Bus Phone: (406)744-3331  
 Prv Phone:

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 3291 160TH AVE NW  
 FAIRVIEW MT 59221  
  
 Bus Phone: (406)744-3331  
 Prv Phone:

Invoice Number: 10592203  
 Invoice Date: 10/15/2021  
 Location: 9  
 Work Order Number: 321905  
 Payment Type: Finance  
  
 Page: 3 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8530	5402	RW8530D016512	RW8530D016512	

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M9749	Cap Screw	1.00	19.75	\$19.75	N
R99039	O-RING	1.00	4.63	\$4.63	N
RE258928	TOGGLE/ROC	1.00	74.81	\$74.81	N
TY22028	JD AI DISTRIB. BULK HYGARD HYDRAULIC OIL	25.00	12.85	\$321.25	Y
TY22324	BULK HOSE	1.00	0.99	\$0.99	N
TY22462	WORM GEAR CLAMP(TYPE*M") #4	2.00	0.89	\$1.78	Y

Miscellaneous Charges:  
 Service Accessory Charge

\$75.00

Labor: \$3,774.00    Parts: \$423.21    OL&M: \$0.00    Misc: \$75.00    Sub-Total: \$4,272.21

Customer PO No:  
 Tax Exempt No: 1  
 Advisor: CHRISTIAN OLSON

Finance Information  
 Type: Farm Plan    Auth No: 886068  
 Merchant No: 55000317  
 Card No: xxxxxxxxxxxx3189  
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE  
 Credit Plan: 249 - STANDARD PURCHASE

Labor: \$13,377.10  
 Parts: \$12,290.70  
 OL&M: \$0.00  
 Misc: \$1,068.45  
 Sales Tax: \$25.84  
 Total: \$26,762.09

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Date: .....



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Rugby, ND	(701) 776-5727	Elgin, ND	<b>(701) 584-2881</b>
Stanley, ND	(701) 628-2120	Lemmon, SD	<b>(805) 374-3373</b>
Velva, ND	(701) 338-2828		



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 9001251

Deliver To:

PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221

Bus Phone: 406-744-3331  
 Prv Phone:

PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221

Bus Phone: 406-744-3331  
 Prv Phone:

Invoice Number:	<b>10514249</b>
Invoice Date:	06/15/2021
Location:	9
Work Order Number:	315583
Payment Type:	Finance
Page:	1 of 1

Make/Model	Meter	Serial Number:	EQ id:	Fleet No:
JOHN DEERE 8530	5402	RW8530D016512	RW8530D016512	

8530F1020854 Retail

COMPLAINT:

01 GET HRS ( ) \_ REAR WINDOW CYLINDERS, R&R TWO

CAUSE:

CORRECTION:

DROVE TO LOCATION LOOSENED ALL BRACKETS INSTALLED NEW WINDOW AND TIGHTENED ALL BRACKETS CHECKED OPERATION ALL IS WORKING CORRECT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R564764	WINDOWPANE	1.00	334.40	\$334.40	N
RE570092	SEAL	1.00	42.53	\$42.53	N

**Miscellaneous Charges:**

Service Accessory Charge \$31.61

Labor: \$451.53    Parts: \$376.93    OL&M: \$0.00    Misc: \$31.61    Sub-Total: \$860.07

Customer Information		Finance Information		Summary	
Customer PO No:		Type:	Farm Plan	Labor:	\$451.53
Tax Exempt No:	1	Merchant No:	55000317	Parts:	\$376.93
Advisor:	DEAN BENTH	Card No:	xxxxxxxxxxx3189	OL&M:	\$0.00
		Bill Code:	704 - JD TRACTOR PARTS/SERVICE	Misc:	\$31.61
		Credit Plan:	249 - PURCHASE	Sales Tax:	\$0.00
				<b>Total:</b>	<b>\$860.07</b>

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PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221

Bus Phone: 406-744-3331  
 Prv Phone:

PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221

Bus Phone: 406-744-3331  
 Prv Phone:

Invoice Number: **10296816**  
 Invoice Date: 05/01/2020  
 Location: 9  
 Work Order Number: 279316  
 Payment Type: Finance

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8530	5022	RW8530D016512	RW8530D016512	

**/DIAG\_HYDRAULIC Retail**

**COMPLAINT:**

01 DIAGNOSTICS--HYDRAULIC SYSTEM

CUSTOMER STATES THERE IS A LARGE HYDRAULIC LEAK UNDER TRACTOR

**CORRECTION:**

THURSDAY, APRIL 9, 2020 12:22 PM - GARRETT  
 WENT OUT TO CUSTOMERS FARM AND FOLLOWED HIM TO TRACTOR  
 HAD HIM START TRACTOR WHILE I LOCATED LEAK  
 FOND LEAK - SEPARATED PIPE ON BOTTOM BACK OF TRANNY TO LEFT AXLE  
 CALLED INTO PARTS - DID NOT HAVE LINE - GOING TO HAVE TO MAKE HOSE.  
 REMOVED LINE FROM TRACTOR AND BROUGHT BACK TO SHOP  
 MADE HOSE - HAD TO GET SPECIAL METRIC END FROM POWER AND FLOW  
 BROUGHT BACK TO FARM  
 INSTALLED ON TRACTOR  
 ZIP TIED OUT OF WAY OF DRIVE SHAFT  
 INSTALLED BOLTS BACK IN CLAMP FOR OTHER 2 LINES  
 GOT HYDRAULIC OIL - HAD TO MEET RILEY IN TRENTON TO GET IT  
 FILLED TRACTOR  
 RAN TRACTOR AND CHECKED FOR LEAK - NO LEAK  
 DROVE TRACTOR BACK AND FORTH - STILL NO LEAK  
 LOADED UP TOOLS AND BUCKETS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
38H5004	Adapter Fitting	1.00	15.01	\$15.01	Y
62M1020	Adapter Fitting	1.00	30.63	\$30.63	N
AR69444	HY-GARD, 5 gallon	3.00	74.69	\$224.07	Y
H77698	TIE BAND, BLACK - 14.5 IN SELF LOCKING	30.00	0.32	\$9.60	Y
RE243538	Oil Line	1.00	92.31	\$92.31	N
X1J543-10-8	Elbow Fitting	1.00	41.18	\$41.18	N
X302-8-RL	1/2 BULK HYD HOSE	4.00	6.84	\$27.36	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
P3750	SHIPPING FREIGHT COST	1.00	7.80	\$7.80	N

**Miscellaneous Charges:**

Service Accessory Charge \$61.86

Labor: \$883.68    Parts: \$440.16    OL&M: \$0.00    Misc: \$69.66    Sub-Total: \$1,393.50

CONTINUED ON NEXT PAGE->



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8530	5022	RW8530D016512	RW8530D016512	

Customer PO No:	
Tax Exempt No:	1
Advisor:	BOB STIEG

Finance Information	
Type: Farm Plan	Auth No: 742033
Merchant No: 55000317	
Card No: xxxxxxxxxxxx3189	
Bill Code: 704	- JD TRACTOR PARTS/SERVICE
Credit Plan: 249	- PURCHASE

Labor:	\$883.68
Parts:	\$440.16
OL&M:	\$0.00
Misc:	\$69.66
Sales Tax:	\$19.89
<b>Total:</b>	<b>\$1,413.39</b>

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Bus Phone: 406-744-3331  
 Prv Phone:

Invoice Number: **10247227**  
 Invoice Date: 12/20/2019  
 Location: 9  
 Work Order Number: 272161  
 Payment Type: Account

Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8530	5022	RW8530D016512	RW8530D016512	

8530F1127106 Retail

COMPLAINT:

01 ENGINE R&R

CUSTOMER OKAYED PROGRAM 11437 ON FARMPLAN

CAUSE:

CORRECTION:

DRAINED FLUIDS FROM ENGINE, REMOVED HOOD, REMOVED ALL PANELS AND PIPING FROM ENGINE, REMOVED HARNESS, LET SUSPENSION SYSTEM DOWN, REMOVED BOLTS AND REMOVED ENGINE. CLEANED UP BLOCK MATING SURFACE, SOME EXTRA TIME TO FLUSH OUT PAN FOR METAL DEBRIS, GOT ALL CLEAN, HAD TO PULL OFF FAN DRIVEN SIDE OFF OLD ENGINE, HAD TO HEAT UP WITH TORCH AND POUND OUT, THREE EXTRA HOURS. INSTALLED NEW BEARINGS ON SHAFT AND INSTALLED ONTO NEW ENGINE. SWAPPED FAN DRIVE OVER, INSTALLED NEW BELT. SWAPPED OVER OTHER MISC. ITEMS FROM OLD TO NEW, INSTALLED ALL NEW HOSES, SWAPPED PICKUP TUBE TO NEW WITH NEW GASKET, INSTALLED ENGINE, TORQUED. INSTALLED ALL OTHER PARTS AROUND ENGINE, FILLED WITH FLUIDS, WENT THROUGH PROGRAMMING, TOOK FOUR EXTRA HOURS TO GET PAYLOAD THROUGH, HAD DTAC CASE IN, GOT RUNNING, CHECKED FOR LEAKS, TOPPED OFF FLUIDS. HAS BREAK IN OIL IN MACHINE, INSTALLED HOOD, TOOK MACHINE OUT, CLEANED UP AREA, RAN OUTSIDE FOR AN HOUR TO GET HOT AND CHECK FOR LEAKS.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH170895	CLAMP	2.00	12.86	\$25.72	N
AT301456	Clamp	6.00	17.60	\$105.60	N
DZ112738	GASKET	1.00	122.99	\$122.99	N
PM37465	RTV 587 BLUE SILICONE 80 ML TUBE	1.00	6.32	\$6.32	Y
R100569	GASKET	1.00	1.67	\$1.67	N
R183409	O-RING	4.00	1.13	\$4.52	N
R210097	Hose	2.00	95.73	\$191.46	N
R210589	Radiator Hose	1.00	42.63	\$42.63	N
R222393	V-BELT	1.00	68.07	\$68.07	N
R226646	Hose	1.00	76.85	\$76.85	N
R234148	Snap Ring	1.00	11.90	\$11.90	N
R243540	Hose	1.00	11.22	\$11.22	N
R254022	Seal	1.00	40.99	\$40.99	N
R272886	GASKET	1.00	10.52	\$10.52	N
R520928	O-RING	1.00	7.60	\$7.60	N
R527884	GASKET	1.00	29.81	\$29.81	N

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 Prv Phone:

Invoice Number: **10247227**  
 Invoice Date: 12/20/2019  
 Location: 9  
 Work Order Number: 272161  
 Payment Type: Account  
  
 Page: 2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8530	5022	RW8530D016512	RW8530D016512	

		Quantity	Net Price	Extended Price	Taxed Ind
R558673	Adapter Fitting	1.00	13.42	\$13.42	N
RE166242	CLAMP	1.00	38.17	\$38.17	N
RE222978	Ball Bearing	1.00	64.97	\$64.97	N
RE52087	CLAMP	1.00	26.97	\$26.97	N
RE576835	Receiver-Dryer	1.00	88.57	\$88.57	N
RE580643	Ball Joint	1.00	568.72	\$568.72	N
RE580684	Air Intake	1.00	250.00	\$250.00	N
RE586976	Torsional Damper	1.00	585.72	\$585.72	N
RE587793	AIR FILTER	1.00	78.43	\$78.43	N
RE587794	AIR FILTER	1.00	51.80	\$51.80	N
RE65610	BALL BEARI	1.00	39.31	\$39.31	N
RE65856	TANK	1.00	177.15	\$177.15	N
SE501902	Diesel Engine Reman	1.00	27,381.16	\$27,381.16	N
SE501902-CR	CORE for:Diesel Engine Reman	-1.00	3,500.00	-\$3,500.00	N
T15509	Snap Ring	1.00	5.00	\$5.00	N
TY26577	COOL-GARD	11.00	12.00	\$132.00	Y
TY26661	BREAK-IN PLUS 10W-30 GAL	7.00	15.46	\$108.22	Y
TY26682	BULK Plus-50 II Oil 15W40 CJ4/SN	8.00	12.85	\$102.80	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	SHIPPING FREIGHT COST	1.00	215.85	\$215.85	N
S3901	MILEAGE DEL VEH	100.00	6.50	\$650.00	N

Labor: \$5,175.00    Parts: \$26,970.28    OL&M: \$0.00    Misc: \$865.85    Sub-Total: \$33,011.13

**/DIAG\_POWERTRAIN Retail**

**COMPLAINT:**

02 DIAGNOSTICS-- RIGHT FRONT A-ARM BUSHINGS

**CAUSE:**

**CORRECTION:**

INSPECTED FRONT END PLAY, FOUND THAT TOP ARM PIVOT IS COMPLETELY SHOT. LOOKED UP PARTS AND ORDERED. REMOVED DUALS, AND SPACERS, DRAINED HUB OIL, REMOVED DRIVE SHAFT, WENT THROUGH PROCEDURE FOR REMOVING PIVOTS, ALL THREE PINS WERE STUCK, GOT ALL OUT, PRESSED JOINTS OUT OF BOTH UPPER AND LOWER ARMS, CLEANED UP BORES, PRESSED IN NEW JOINTS, INSTALLED ALL BACK ONTO MACHINE. INSTALLED NEW HUB SEAL, AND SHAFT SEAL.

CONTINUED ON NEXT PAGE-->





P.O. Box 847  
 Williston, ND 58802  
 Phone: (701) 572-6724  
 Fax: (701) 572-7432  
 www.gooseneckimplement.com

Harvey, ND	(701) 324-4631	Williston, ND	(701) 572-6724
Kenmare, ND	(701) 385-4227	Beach, ND	(701) 872-3737
Minot, ND	(701) 852-0767	Bowman, ND	(701) 523-3252
Mohall, ND	(701) 756-6825	Dickinson, ND	(701) 225-8123
Rugby, ND	(701) 776-5727	Elgin, ND	(701) 584-2681
Stanley, ND	(701) 628-2120	Lemmon, SD	(605) 374-3373
Velva, ND	(701) 338-2828		



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 9001251

Deliver To:

PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221

Bus Phone: 406-744-3331  
 Prv Phone:

PHILIP HURLEY  
 3291 160TH AVE NW  
 FAIRVIEW MT 59221

Bus Phone: 406-744-3331  
 Prv Phone:

Invoice Number: **10247227**  
 Invoice Date: 12/20/2019  
 Location: 9  
 Work Order Number: 272161  
 Payment Type: Account  
 Page: 3 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8530	5022	RW8530D016512	RW8530D016512	

FILLED HUB WITH HYGUARD, ONE GALLON. INSTALLED INNER WHEEL, TORQUED, INSTALLED SPACER, TORQUED, INSTALLED ANOTHER SPACER, TORQUED, AND INSTALLED OUTER WHEEL, TORQUED. OUTER RIM WAS MISSING A WHEEL BOLT.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R549144	Cap	1.00	53.54	\$53.54	N
R72655	SNAP RING	2.00	0.94	\$1.88	N
RE193099	Seal	1.00	26.30	\$26.30	N
RE580643	Ball Joint	1.00	568.72	\$568.72	N
RE588328	Seal	1.00	30.76	\$30.76	N
TY22471	WORM GEAR CLAMP(TYPE F ) #36	2.00	1.01	\$2.02	Y

**Miscellaneous Charges:**

Service Accessory Charge \$75.00

Labor: \$2,208.00    Parts: \$683.22    OL&M: \$0.00    Misc: \$75.00    Sub-Total: \$2,966.22

Customer PO No:  
 Tax Exempt No: 1  
 Advisor: DUANE O'MARRO

Labor: \$7,383.00  
 Parts: \$27,653.50  
 OL&M: \$0.00  
 Misc: \$940.85  
 Sales Tax: \$28.11  
 Total: \$36,005.46

**TERMS AND CONDITIONS**

All accounts due the 10th of the month following purchase. FINANCE CHARGE of 1.5% per month (18% ANNUAL PERCENTAGE RATE) added from the first of the month following purchase, on past due accounts.

Received by: .....

Date: .....