

SEMA EQUIPMENT, INC.

32980 Northfield Blvd.
Northfield, MN 55057
Phone: 507-645-4886

Grand Meadow, MN 507-754-1100
Plainview, MN 507-534-3116
St. Charles, MN 507-932-4030
Wanamingo, MN 507-824-2256
Caledonia, MN 507-725-7000



JOHN DEERE

8410

Invoice To Account No: 7895201

Deliver To:

SERVICE INVOICE

CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027	Invoice Number: 1299030
Bus Phone: 507-789-5201	Bus Phone: 507-789-5201	Invoice Date: 7/11/2019
Mob Phone: 507-649-1490	Mob Phone: 507-649-1490	Location: 7
		Work Order Number: 206984
		Payment Type: Finance
		Page: 1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8410	7485	RW8410P016076	cv8410	

/SERVICE CALL Retail

COMPLAINT:

01 SERVICE CALL-MILES _____ TRIPS _____ Get Vin #
Repair hydraulic display solution 44957
oil leak on # 1 SCV
check A/C
Blower fans quit fuse? fan?

CORRECTION:

SERVICE CALL
HOUR METER READING: 7485 HRS

LOADED UP TOOLS AND DROVE OUT TO FARM PLACE
REMOVED DISPLAY FROM CENTER CONSOLE AND PLUGGED IN NEW STICK ON DISPLAY AND TESTED. GOT TO WORK.
REMOVED OLD STICK ON DISPLAY AND INSTALLED NEW ON CONTROLLER. TESTED OPERATION AGAIN. OK
INSTALLED JUMPER AND RAN HYD. SCVS. FOUND #2 AND #3 LEAKING AT COUPLER TIPS.
INSTALLED NEW O-RINGS IN COUPLERS AND TESTED FOR LEAKS. FOUND NO MORE LEAKS.
HOOKED UP GAGES TO A/C AND CHECKED PRESSURES. FOUND OK. CHECKED CLUTCH OPERATION. FOUND OK
USED TEMP GUN AND CHECKED TEMP OF HEATER CORE AND FOUND AROUND 180F.
USED HOSE CLAMP AND PINCHED OFF HEATER HOSE AND REAR OF CYLINDER HEAD. DETRMINED THAT HEATER VALVE WAS BAD
LEFT HOSE CLAMP AND HOOKED UP BLOWER MOTOR SO CUSTOMER HAD A/C
LOADED UP TOOLS AND DROVE BACK TO SHOP

TECH NAME: PAT

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
S3901	SERVICE CALL/MILEAGE	78.00	1.50	1.50	\$117.00	N
Labor: \$844.63	Parts: \$0.00	OL&M: \$0.00	Misc: \$117.00	Sub-Total: \$961.63		

GEN-1 Retail

COMPLAINT:

02 GENERAL REPAIRS-1 Install fourth SVC
Install wagon tilt kit

CORRECTION:

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CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027 Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	Invoice Number: 1299030 Invoice Date: 7/11/2019 Location: 7 Work Order Number: 206984 Payment Type: Finance Page: 2 of 5
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8410	7485	RW8410P016076	cv8410	

GEN-1 Retail

HOUR METER READING: 7485 HRS

INSTALL FOURTH SCV AND WAGON TILT KIT
PICKED ALL PARTS NEEDED
PRINTED OFF INSTRUCTION SHEET FROM
REMOVED HOOD AND ALL SIDE PANELS NEEDED
UNHOOKED RETURN COOLING OIL LINE AND INSTALLED FITTINGS
INSTALLED NEW WAGON TILT VALVE
RAN NEW HYD. LINES FRO WAGON TILT KIT FROM HYD. COOLER LINES TO NEW TILT VALVE.
RAN NEW SUPPLY LINE TO BOTTOM SCV STACK AND
REMOVED SIDE CONSOLE OF TRACTOR AND INSTALLED NEW WIRE HARNESS FROM VALVE TO CAB
INSTALLED TIMMER AND SWITCH.
HOOKED UP GAGES AND TESTED WAGON TILT. FOUND OK.
REMOVED TOP SCV COVER ALONG WITH SCV VALVE NUMBER THREE
INSTALLED NEW STUDS AND SCV VALVE IN #3 SPOT
INSTALLED #3 SCV IN FORTH POSITION.
REMOVED REAR CAB PANEL AND INSTALLED NEW SCV CONTROLLER AND DOWN LOADED SOFTWARE
HOOKED UP NEW HARNESS AND SWITCHED PINS AROUND ON SCV HARNESS
TORQUED ALL STUB BOLTS TO SPEC
HEATED HYD OIL AND CHECKED FOR LEAKS AND OPERATION. FOUND OK
INSTALLED HOOD AND ALL PANELS REMOVED FOR REPAIR
WASHED OFF SPILLED OIL AND PARKED IN LOT

REPAIR A/C SYSTEM
REMOVED REAR CONTROLLER PANEL FROM CAB
REMOVED OLD BLOWER MOTOR RESISTOR AND INSTALLED NEW
INSTALLED OLD BLOWER MOTOR BACK IN TRACTOR WITH NEW A/C CONTROLLER
CUT AND SPLICED NEW HARNESS INTO OLD HARNESS
HOOKED UP GAGES AND RECHECKED PRESSURES FOUND OK
RAN AND TESTED BLOWER MOTOR IN MANUEL AND AUTOMATIC MODE. FOUND OK

DYNO TRACTOR
DROVE OUT OF SHOP AND HOOKED UP TO DYNO.
FOUND NOISE COMING FROM TURBO AREA AT HIGH LOAD
CHECKED OVER ALL BOOST LINE CONNECTIONS FOUND GOOD
CHECKED TURBO CONDUCTION AND FOUND A LITTLE WORE BUT WORKING FINE
DID START LEAKING FUEL FROM EXHAUST MANIFOLD
DON CALLED CUSTOMER AND TALKED WITH HIM. DECIDED TO RUN TRACTOR THE WAY IT IS
WHEN CUSTOMER WAS DRIVING TRACTOR OUT OFF LOT THERE BLEW A BOOST LINE CLAMP
REMOVED HOOD AND FOUND BROKEN CLAMP AND REPLACED
INSTALLED HOOD.

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027	Invoice Number: 1299030
Bus Phone: 507-789-5201	Bus Phone: 507-789-5201	Invoice Date: 7/11/2019
Mob Phone: 507-649-1490	Mob Phone: 507-649-1490	Location: 7
		Work Order Number: 206984
		Payment Type: Finance
		Page: 3 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8410	7485	RW8410P016076	cv8410	

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
12M7066	LOCK WASHER	2.00	0.32	0.32	\$0.64	N
14M7274	NUT	2.00	0.62	0.62	\$1.24	N
19M7156	CAP SCREW	2.00	1.56	1.56	\$3.12	N
24M7028	WASHER	2.00	0.44	0.44	\$0.88	N
24M7146	WASHER	1.00	0.14	0.14	\$0.14	N
38H1007	Elbow Fitting	1.00	16.42	16.42	\$16.42	N
38H1048	Elbow Fitting	1.00	47.75	47.75	\$47.75	N
38H1163	ADAPTER FITTING	1.00	12.28	12.28	\$12.28	N
38H5004	ADAPTER FITTING	1.00	14.79	14.79	\$14.79	N
38H5224	Union Fitting	1.00	29.49	29.49	\$29.49	N
51M7047	O-RING	3.00	3.13	3.13	\$9.39	N
L152591	GROMMET	1.00	11.88	11.88	\$11.88	N
R107357	Switch	1.00	118.48	118.48	\$118.48	N
R130962	Plate	1.00	14.79	14.79	\$14.79	N
R198910	Bracket	1.00	222.70	222.70	\$222.70	N
R44302	TIE BAND	6.00	0.09	0.09	\$0.54	N
R76477	TIE BAND	4.00	1.48	1.48	\$5.92	N
RE198091	Hydraulic Hose	1.00	116.79	116.79	\$116.79	N
RE70004	Timer	1.00	463.72	463.72	\$463.72	N
RE70210	Valve	1.00	1,864.57	1,864.57	\$1,864.57	N
RE70464	Toggle/Rocker Switch	1.00	36.78	36.78	\$36.78	N
RE70555	Wiring Harness	1.00	208.77	208.77	\$208.77	N
RE70611	Hydraulic Hose	1.00	94.46	94.46	\$94.46	N
T76938	O-RING	1.00	2.02	2.02	\$2.02	N
T77858	O-RING	5.00	1.73	1.73	\$8.65	N

CONTINUED ON NEXT PAGE->

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CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027	Invoice Number: 1299030
Bus Phone: 507-789-5201	Bus Phone: 507-789-5201	Invoice Date: 7/11/2019
Mob Phone: 507-649-1490	Mob Phone: 507-649-1490	Location: 7
		Work Order Number: 206984
		Payment Type: Finance
		Page: 4 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8410	7485	RW8410P016076	cv8410	

GEN-1 Retail

		Quantity	List Price	Net Price	Extended Price	Taxed Ind
T77932	O-RING	1.00	1.60	1.60	\$1.60	N
X12F5OLO-S	ADAPTER FITTING	1.00	8.04	8.04	\$8.04	N
X1J743-12-12	ELBOW FITTING	1.00	42.38	42.38	\$42.38	N
X1JC43-12-10	HOSE FITTI	1.00	22.28	22.28	\$22.28	N
X1JC43-12-12	HOSE FITTI	1.00	20.02	20.02	\$20.02	N
X351TC-12-RL	HYDRAULIC HOSE	108.00	1.37	1.37	\$147.96	N
2968	7000-9020 CORNER LIGHT KIT	2.00	98.00	98.00	\$196.00	N
AR152164	Selective Control Valve	1.00	2,740.10	2,740.10	\$2,740.10	N
BRE10184	Attachment/Bundle Catalog	1.00	216.09	216.09	\$216.09	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
P3750	FREIGHT	3.00	14.33	14.33	\$43.00	N

CONTINUED ON NEXT PAGE->

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CLAY VIEW DAIRY JONATHON HUSETH 35694 215TH AVE GOODHUE MN 55027	CLAY VIEW DAIRY PO BOX 36 35694 215TH AVE GOODHUE MN 55027	Invoice Number: 1299030
Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	Bus Phone: 507-789-5201 Mob Phone: 507-649-1490	Invoice Date: 7/11/2019 Location: 7 Work Order Number: 206984 Payment Type: Finance
		Page: 5 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8410	7485	RW8410P016076	cv8410	

GEN-1 Retail					
S3951	DYNO CHARGE	1.00	75.00	75.00	\$75.00 N
Labor: \$5,094.70	Parts: \$6,700.68	OL&M: \$0.00	Misc: \$118.00	Sub-Total: \$11,913.38	

Miscellaneous Charges:
Service Accessories \$257.50

Finance Information

Customer PO No: 1	Type: Multi-use Acct US	Auth. No: 93022
Tax Exempt No: 1	Merchant No: 44000400	
Advisor: DON OTTE	Card No: xxxxxxxxxxxx8174	
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE	
	Credit Plan: 11429 - 120 DAYS NO PAYMENTS/NO INTEREST	

Labor:	\$5,939.33
Parts:	\$6,700.68
OL&M:	\$0.00
Misc:	\$492.50
Sales Tax:	\$0.00
Grand Total:	\$13,132.51

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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.

PAYMENT DUE IN FULL UPON COMPLETION OF REPAIRS

90 Days defective parts and labor warranty on all repair performed unless otherwise specified.

Received by: Date:

Midwest Machinery Co.
 32980 Northfield Blvd
 Northfield, MN 55057
 Phone: (507) 645-4886
 Fax: (507) 645-6362



8410

Invoice To Account No: 90128628

SERVICE INVOICE

CLAY VIEW DAIRY
 JONATHON HUSETH
 35694 215 TH AVE
 PO BOX 36
 GOODHUE MN 55027
 Phone
 Number:
 (507)-789-5201

Invoice Number: **1303524010622**
 Invoice Date: 7/25/2019
 Location: 22
 Work Order Number: 634532
 Payment Type: Finance
 Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8410	5519	RW8410P016076	140413-SE	

/HAULING Retail

COMPLAINT:
 01 HAULING MILES _____

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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GEN-1 Retail

COMPLAINT:
 02 GENERAL REPAIRS-1 engine will not run

CORRECTION:

HOUR METER READING: 5519 HOURS
 TECH NAME: T748 RK
 REMOVED SHIELDS AS NEEDED.
 FOUND THE FLYWHEEL TO CRANKSHAFT HARDWARE SHEARED.
 REMOVED THE FLYWHEEL COUPLER AND FLYWHEEL.
 REMOVED THE BROKEN HARDWARE FROM THE CRANKSHAFT.
 INSTALLED A NEW CRANKSHAFT SEAL AND TRANSMISSION INPUT SEAL.
 INSTALLED THE FLYWHEEL WITH NEW HARDWARE.
 INSTALLED A NEW DRIVE COUPLER WITH NEW HARDWARE.
 STARTED THE MACHINE AND TEST DROVE.
 WASHED OIL OFF THE MACHINE AND INSTALLED SHIELDS.

Part Number	Description	Quantity	List Price	Extended Price	Taxed Ind
19H3579	CAP SCREW	6.00	1.60	\$9.60	N
19M7789	SCREW	9.00	1.32	\$11.88	N
19M7835	SCREW	8.00	1.30	\$10.40	N
24M7240	WASHER	9.00	0.81	\$7.29	N
F3353R	O-RING	1.00	1.43	\$1.43	N
R130561	V-RING SEAL	1.00	14.09	\$14.09	N
R132239	O-RING	1.00	1.00	\$1.00	N
R41934	DOWEL PIN	1.00	7.25	\$7.25	N
RE520036	SEAL	1.00	50.88	\$50.88	N
RE576867	Seal	1.00	31.84	\$31.84	N

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 32980 Northfield Blvd
 Northfield, MN 55057
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 Fax: (507) 645-6362



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Invoice To Account No: 90128628

SERVICE INVOICE

CLAY VIEW DAIRY
 JONATHON HUSETH
 35694 215 TH AVE
 PO BOX 36
 GOODHUE MN 55027
 Phone
 Number: (507)-789-5201

Invoice Number: **1303524010622**
 Invoice Date: 7/25/2019
 Location: 22
 Work Order Number: 634532
 Payment Type: Finance
 Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8410	5519	RW8410P016076	140413-SE	

GEN-1 Retail					
RE586976	Torsional Damper	1.00	585.72	\$585.72	N
T23891	WASHER	6.00	0.33	\$1.98	N
Labor: \$912.23		Parts: \$733.36	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,645.59

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$1052.36

Miscellaneous Charges:
 Service Accessories \$39.29

Finance Information

Customer PO No: 1
 Tax Exempt No: 1
 Advisor: 22026

Type: Multi-use Acct US Auth. No: 524143
 Merchant No: 44000400
 Card No: xxxxxxxxxxxx8174
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE
 Credit Plan: 11429 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$912.23
 Parts: \$1,052.36
 OL&M: \$0.00
 Misc: \$39.29
 Sales Tax: \$0.00
 Grand Total: \$2,003.88

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TERMS AND CONDITIONS

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Received by: Date:

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
Phone: (320) 864-5571



SEMA

RECEIPT

Received from: CLAY VIEW DAIRY
PO BOX 36
35694 215TH AVE
GOODHUE MN 55027
US
507-789-5201

Receipt No: 992687010622
Receipt Date: 7/25/2019
Acct. No: 90128628

Received by: equipeisuser
Description: /
Ref: 1303524

\$0.00 Cash
\$0.00 Check
\$0.00 Credit Card
\$2,003.88 Finance

Total: \$2,003.88

Payment Allocation:	Invoice No.	Invoice Date	Invoice Description	Invoice Amt	Amount Paid
	1303524010622	2019-07-25	WORKSHOP INVOICE	\$2003.88	\$2003.88
				Total:	\$2,003.88

Received by: Date:

Midwest Machinery Co.
 11555 Hwy 60 Blvd
 Wanamingo, MN 55983
 Phone: (507) 824-2256
 Fax: (507) 824-2668



8410

PARTS INVOICE

Invoice To Account No.: 90128628

CLAY VIEW DAIRY
 JONATHON HUSETH
 35694 215 TH AVE
 PO BOX 36
 GOODHUE MN 55027 US
 Phone Number: (507)-789-5201

Invoice No: 9387631
 Date: 10/26/2022
 Page: 1 of 1
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	RE287094	Hydraulic Cylinder	C-212	565.15	565.15	\$565.15	N
1.00	0.00	RE287095	HYDRAULIC	C-104	565.15	565.15	\$565.15	N

Customer PO No: 8410 Tax Exempt No: 1 Salesperson: 21036		Finance Information Type: Multi-use Acct US Auth. No: 55518 Merchant No: 44000599 Card No: xxxxxxxxxxxx8174 Bill Code: - N/A Credit Plan: 249 - PURCHASE		Parts: \$1,130.30 Misc: \$0.00 Sales Tax: \$0.00 Deposit: \$0.00 <hr/> Total: \$1,130.30
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All returned parts are subject to a restocking fee

TERMS AND CONDITIONS

Repayment Terms:
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 All returned parts are subject to a restocking fee.

Received by: Date:

Midwest Machinery Co.
 32980 Northfield Blvd
 Northfield, MN 55057
 Phone: (507) 645-4886
 Fax: (507) 645-6362



MIDWEST
 MACHINERY CO

www.mmcjd.com



JOHN DEERE

Invoice To Account No: 90128628

SERVICE INVOICE

CLAY VIEW DAIRY
 JONATHON P HUSETH
 35694 215 TH AVE
 PO BOX 36
 GOODHUE MN 55027
 Phone Number: (507)-789-5201

Invoice Number: 9895726
 Invoice Date: 12/28/2023
 Location: 22
 Work Order Number: 892188
 Payment Type: Finance
 Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8410	9928	RW8410P016076	140413-SE	

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
AR69445	HYGARD SHOP OIL (QT)	140.00	4.75	\$665.00	N
B3690R	O-RING	2.00	5.52	\$11.04	N
BLACK	METRIC 10.9 PER OUNCE	24.00	0.81	\$19.44	N
P50631	O-RING	1.00	4.92	\$4.92	N
R122886	O-RING	1.00	6.41	\$6.41	N
RE166242	CLAMP	1.00	52.62	\$52.62	N
RE174130	OIL FILTER	1.00	134.12	\$134.12	N
RE198811	TRANSMISSION	1.00	27,554.97	\$27,554.97	N
RE198811-CR	CORE for:Transmission Reman	-1.00	2,000.00	-\$2,000.00	N
RE44784	Exhaust Pipe	1.00	393.39	\$393.39	N

Miscellaneous Charges:

Shop Supplies
 Environmental Fee \$75.00
 Labor: \$5,735.53 Parts: \$26,841.91 OL&M: \$0.00 Misc: \$100.00 Sub-Total: \$32,677.44
 \$25.00

Finance Information

Customer PO No: 8410	Type: Farm Plan	Auth No: 806154	Labor: \$5,735.53
Tax Exempt No: 23ST3-LOCN	Merchant No: 44000603		Parts: \$26,841.91
Advisor: S22026	Card No: xxxxxxxxxxxx8174		OL&M: \$0.00
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE		Misc: \$362.50
	Credit Plan: 12037 - DEERE AG 90 DAYS NO PAYMENTS/NO INTEREST		Sales Tax: \$0.00
			Total: \$32,939.94

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