Midwest Machinery Co.
PO Box 534
23604 State Hwy 9
Morris, MN 56267
Phone: (320) 589-2011

MIDWEST MACHINERY CO
www.midwestmachineryco.com

JOHN DEERE

Invoice To Account No: 832855

SERVICE INVOICE

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number:	**9514486**
Invoice Date	03/14/2023
Location:	15
Work Order Number:	829109
Payment Type:	Finance
Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8R 370	509	1RW8370DKMC185439	1RW8370DKMC18543 9	

Gen-2 Retail

COMPLAINT:

Repairs from Inspection

CORRECTION:

Performed approved repair per inspection. Tractor had optional PIP 22RW963 open, 12 payload bundle, customer declined due to tractor was a planter tractor. Tractor had oil residue on left front corner of tractor, determined customer had spilt oil while performing an oil change. Topped off hydraulic oil and tightened coolant hose clamps.

PartNumber	Description	Quantity	List Price	Extended Price	Taxed Ind
AR69445	HYGARD SHOP OIL (QT)	8.00	4.87	$38.96	N
TY26577	PREMIX ANTI-FREEZE SHOP (QT)	4.00	4.04	$16.16	N
Miscellaneous	**Description**	**Quantity**	**List Price**	**Extended Price**	**Taxed Ind**
S3970F	FIELD TEAM LABOR CREDIT	1.00	0.00	-$148.34	N

Miscellaneous Charges:

Shop Supplies	$6.86
Environmental Fee	$5.00

Labor: $148.34 **Parts: $55.12** **OL&M: $0.00** **Misc: -$136.48** **Sub-Total: $66.98**

Customer PO No:	8R370-5439
Tax Exempt No:	20ST3-LOCM
Advisor:	S1537

Finance Information

Type: Farm Plan **Auth No:** 593946
Merchant No: 44000541
Card No: xxxxxxxxxxxx0065
Bill Code: 100 - SHOP WORK
Credit Plan: 249 - PURCHASE

Labor:	$148.34
Parts:	$55.12
OL&M:	$0.00
Misc:	-$136.48
Sales Tax:	$0.00
Total:	$66.98

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: ....

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Invoice To Account No: 832855

SERVICE INVOICE

SCHAEFER FARMS INC
DAN SCHAEFER
41545 285TH ST
HANCOCK MN 56244

Phone Number: (320)392-5299

Invoice Number:	9554533
Invoice Date	04/20/2023
Location:	15
Work Order Number:	839373
Payment Type:	Finance
Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8R 370	516	1RW8370DKMC185439	1RW8370DKMC18543 9	

Gen-2 Retail

COMPLAINT:

software updates

CAUSE:

CORRECTION:

Installed updated payload bundle. VTV would not update, had to update display first and then installed VTV payload. Installed remaining payload bundle.

***additional labor for both tractors(8R 370-188410 also) we updated that is not covered by the optional PIP ***

Miscellaneous Charges:

Shop Supplies	$66.64
Environmental Fee	$5.00

Labor: $895.51 Parts: $0.00 OL&M: $0.00 Misc: $71.64 Sub-Total: $967.15

Customer PO No:	8R370-5439
Tax Exempt No:	20ST3-LOCM
Advisor:	S1505

Finance Information

Type:	Farm Plan	Auth No:	510108
Merchant No:	44000541		
Card No:	xxxxxxxxxxxx0065		
Bill Code:	100	- SHOP WORK	
Credit Plan:	249	- PURCHASE	

Labor:	$895.51
Parts:	$0.00
OL&M:	$0.00
Misc:	$71.64
Sales Tax:	$0.00
Total:	$967.15

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