



**Riesterer & Schnell Inc.**  
 2209 Clermont St.  
 Antigo, WI 54409  
 Phone: 715-627-4455  
[www.rands.com](http://www.rands.com)

Hortonville, WI 920-757-6101	Chilton, WI 920-775-4146	Pulaski, WI 920-822-3077	Marion, WI 715-754-2254
Neenah, WI 920-751-8787	Denmark, WI 920-863-2181	Pound, WI 920-897-4089	Shawano, WI 715-526-3012
Antigo, WI 715-627-4455	Stratford, WI 715-687-4138	Campbellsport, WI 920-533-8391	
Fond du Lac, WI 920-921-4042	Stevens Point, WI 715-592-4300	Westfield, WI 608-296-2191	



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 51061

Deliver To:

ALAN ANDRUS N10795 LAKE DRIVE BIRNAMWOOD WI 54414  Bus Phone: 715-853-5608 Prv Phone: (715)489-3483	ALAN ANDRUS N10795 LAKE DRIVE BIRNAMWOOD WI 54414  Bus Phone: (715)853-5608 Prv Phone: (715)489-3483	<b>Invoice Number: 1988295</b> Invoice Date: 5/19/2021 Location: 7 Work Order Number: 325973 Payment Type: Account
--	---	--

Make/Model:	John Deere 8400
Meter Reading:	
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	1 of 1

**GEN 1 Retail**

**COMPLAINT:**

01 Repair for complaint of transmission is missing 11th and 12th gears in field and 16th gear on road. Diagnose and advise.

**Details:**

**CAUSE:**

**CORRECTION:**

Confirmed internal leak in trans. Advised customer.

**Labor Subtotal:**

**\$254.34**

<b>Labor: \$254.34</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$254.34</b>
------------------------	----------------------	-------------------------	---------------------	----------------------------

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	ONFILE 2019
<b>Advisor:</b>	Justin Hermsen

<b>Labor:</b>	<b>\$254.34</b>
<b>Parts:</b>	<b>\$0.00</b>
<b>OL&amp;M:</b>	<b>\$0.00</b>
<b>Misc:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Grand Total:</b>	<b>\$254.34</b>

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**TERMS AND CONDITIONS**

I authorize R&S to charge the above amount.

A late payment fee of 1% per month, which is an annual percentage rate of 12% per year, will be applied to the adjusted balance that becomes more than 30 days past due.

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



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--	---	--

Make/Model:	John Deere 8400
Meter Reading:	9148
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	1 of 2

\*sc Retail

COMPLAINT:  
01 SERVICE CALL

CAUSE:

CORRECTION:

\*\*\*\*\*  
 \* Service Call Mileage Charge \*  
 \* \$50.00 \*  
 \*\*\*\*\*

TRUCK NUMBER: \_\_\_\_\_

ROUND TRIP MILEAGE: \_\_\_\_\_

**Parts / Misc Items:**

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3911	SERVICE CALL	1.00	50.00	50.00	\$50.00	N
<b>Misc Items Subtotal:</b>						<b>\$50.00</b>
<b>Labor: \$0.00</b>		<b>Parts: \$0.00</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$50.00</b>
						<b>Sub-Total: \$50.00</b>



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		Make/Model: John Deere 8400 Meter Reading: 9148 Serial Number: RW8400P001714 Equipment Number: 90820W Fleet Number: Page: 2 of 2

**TERMS AND CONDITIONS**

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		Make/Model: John Deere 8400 Meter Reading: 9090 Serial Number: RW8400P001714 Equipment Number: 90820W Fleet Number: Page: 1 of 3

**GEN 1 Retail**

COMPLAINT:  
MFWD NOT ENGAGING

CAUSE:

**CORRECTION:**

Input gear and shaft to the front axle were stripped out. Removed blade frame and front axle. Replaced gear and shaft. Reinstalled axle. Right side ujoint was out. Removed knuckle and axle shaft and replaced. Reassembled axle and installed and torqued wheels.

**Labor Subtotal:**

**\$1343.17**

**Parts / Misc Items:**

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7083	COTTER PIN	1.00	0.49	0.49	\$0.49	N
14M7396	NUT, LOCK	3.00	1.23	1.23	\$3.69	N
19M7867	SCREW	3.00	1.30	1.30	\$3.90	N
A4540R	O RING	1.00	5.52	5.52	\$5.52	N
AR69445Q	HY-GARD HYD OIL	12.00	3.55	3.55	\$42.60	N
CH17453	Ball Bearing	1.00	77.41	77.41	\$77.41	N
JD8537	BALL BEARI	1.00	28.93	28.93	\$28.93	N
R130894	GEAR	1.00	713.40	713.40	\$713.40	N
R130895	SHAFT	1.00	912.70	912.70	\$912.70	N
RE49315	Seal	1.00	25.61	25.61	\$25.61	N
RE60270	SEAL	1.00	34.48	34.48	\$34.48	N
RE65621	U-JOINT	1.00	121.61	121.61	\$121.61	N
T12529	PLUG	2.00	14.33	14.33	\$28.66	N



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--	---	--

Make/Model:	John Deere 8400
Meter Reading:	9090
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	3 of 3

**GEN 3 Retail**

COMPLAINT:  
CALIBRATE TRANSMISSION

CAUSE:

CORRECTION:  
CALIBRATE TRANSMISSION.

**Labor Subtotal: \$111.37**

Labor: \$111.37	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$111.37
-----------------	---------------	--------------	--------------	---------------------

Miscellaneous Charges:  
Service Accessories \$40.00

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	ONFILE 2019
<b>Advisor:</b>	Shane Hall

Labor:	\$1,568.80
Parts:	\$2,173.29
OL&M:	\$0.00
Misc:	\$125.35
Sales Tax:	\$9.59
<b>Grand Total:</b>	<b>\$3,877.03</b>

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--	---	--

Make/Model:	John Deere 8400
Meter Reading:	
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	1 of 2

**Gen- Retail**

**COMPLAINT:**

Replace king pin bearings on right front axle

**CAUSE:**

bearings in pices

**CORRECTION:**

New seals, pins, bearing races, and snap ring for steering cylinder was missing. Installed new one. Used 1 quart of bulk 80w90 from shop bucket.

Axle housing was so damaged on bottom it was hard to get it to take the new seal, installed the best I could with what was there.

**Labor Subtotal:**

**\$297.59**

**Parts / Misc Items:**

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
40M7259	SNAP RING	1.00	3.56	3.56	\$3.56	N
R72090	BEARING CU	2.00	13.66	13.66	\$27.32	N
RE238667	SEAL	2.00	18.13	18.13	\$36.26	N
RE63382	KINGPIN	2.00	142.16	142.16	\$284.32	N
TY26101	Brake/Clutch Cleaner	1.00	5.51	5.51	\$5.51	N



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--	---	---

Make/Model:	John Deere 8400
Meter Reading:	8241
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	1 of 2

Gen- Retail

COMPLAINT:  
A/C NOT WORKING

CAUSE:

CORRECTION:

Hooked up a/c machine and ran unit. Found compressor not operating and clutch bearing making noise. Recovered 5 lb of R134A. Removed lines on compressor and receiver dryer. Removed and replaced receiver dryer and compressor. Installed lines with new o-rings. Charged a/c system with 5 lbs R134A. Ran tractor and confirmed proper operation. With ambient air temp at 60, a/c system cooled cab to 40.

Labor Subtotal:

**\$199.72**

Parts / Misc Items:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AT162848	RECEIVER-D	1.00	99.51	99.51	\$99.51	N
SE503065	COMPRESSOR	1.00	593.24	593.24	\$593.24	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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 Prv Phone: (715)489-3483

ALAN ANDRUS  
 N10795 LAKE DRIVE  
 BIRNAMWOOD WI 54414

Bus Phone: (715)853-5608  
 Prv Phone: (715)489-3483

Invoice Number:	<b>560919</b>
Invoice Date:	9/18/2013
Location:	7
Work Order Number:	66361
Payment Type:	Finance

Make/Model:	John Deere 8400
Meter Reading:	
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	1 of 3

SC Retail  
 COMPLAINT:  
 SERVICE CALL

CORRECTION:  
 \*\*\*\*\*  
 \* Service Call Mileage Charge \*  
 \* \$50.00 \*  
 \*\*\*\*\*

TRUCK NUMBER: \_\_\_\_\_

ROUND TRIP MILEAGE: \_\_\_\_\_  
 Service Accessories

**Parts / Misc Items:**

<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>
3911	SERVICE CALL	1.00	50.00	50.00	\$50.00	N
<b>Misc Items Subtotal:</b>						<b>\$50.00</b>

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$50.00</b>	<b>Sub-Total: \$50.00</b>
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--	---	--

Make/Model:	John Deere 8400
Meter Reading:	
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	3 of 3

RE52319	SOLENOID V	1.00	241.57	241.57	\$241.57	N
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**Parts Subtotal: \$241.57**

Labor: \$483.00	Parts: \$241.57	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$724.57
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Miscellaneous Charges:  
 Service Accessories \$8.75

**Finance Information**

Customer PO No:	Type: Multi-use Acct US	Auth. No: 308227	Labor: \$483.00
Tax Exempt No: ONFILE	Merchant No: 70000257		Parts: \$241.57
Advisor: ROCKY SEIMERS	Card No: xxxxxxxxxxxx4904		OL&M: \$0.00
	Bill Code: 704 - JD TRACTOR PARTS/SERVICE		Misc: \$58.75
	Credit Plan: 249 - PURCHASE		Sales Tax: \$0.00
			<b>Grand Total: \$783.32</b>

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**TERMS AND CONDITIONS**

Repayment Terms:

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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--	---	--

Make/Model:	John Deere 8400
Meter Reading:	
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	1 of 3

SC Retail  
 COMPLAINT:  
 SERVICE CALL

CORRECTION:  
 \*\*\*\*\*  
 \* Service Call Mileage Charge \*  
 \* \$50.00 \*  
 \*\*\*\*\*

TRUCK NUMBER: \_\_\_\_\_

ROUND TRIP MILEAGE: \_\_\_\_\_  
 Service Accessories

**Parts / Misc Items:**

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3911	SERVICE CALL	1.00	50.00	50.00	\$50.00	N
<b>Misc Items Subtotal:</b>						<b>\$50.00</b>

<b>Labor: \$0.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$50.00</b>	<b>Sub-Total: \$50.00</b>
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Fond du Lac, WI 920-921-4042	Stevens Point, WI 715-592-4300	Westfield, WI 608-296-2191	



**JOHN DEERE**

Invoice To Account No: 51061

Deliver To:

**SERVICE INVOICE**

ALAN ANDRUS  
 N10795 LAKE DRIVE  
 BIRNAMWOOD WI 54414  
  
 Bus Phone: 715-853-5608  
 Prv Phone: (715)489-3483

ALAN ANDRUS  
 N10795 LAKE DRIVE  
 BIRNAMWOOD WI 54414  
  
 Bus Phone: (715)853-5608  
 Prv Phone: (715)489-3483

Invoice Number: **560919**  
 Invoice Date: 9/18/2013  
 Location: 7  
 Work Order Number: 66361  
 Payment Type: Finance

Make/Model: John Deere 8400  
 Meter Reading:  
 Serial Number: RW8400P001714  
 Equipment Number: 90820W  
 Fleet Number:  
 Page: 3 of 3

RE52319	SOLENOID V	1.00	241.57	241.57	\$241.57	N
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Parts Subtotal: **\$241.57**

Labor: \$483.00	Parts: \$241.57	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$724.57
-----------------	-----------------	--------------	--------------	---------------------

Miscellaneous Charges:  
 Service Accessories **\$8.75**

**Finance Information**

Customer PO No:  
 Tax Exempt No: ONFILE  
 Advisor: ROCKY SEIMERS

Type: Multi-use Acct US    Auth. No: 308227  
 Merchant No: 70000257  
 Card No: xxxxxxxxxxxx4904  
 Bill Code: 704 - JD TRACTOR PARTS/SERVICE  
 Credit Plan: 249 - PURCHASE

Labor: \$483.00  
 Parts: \$241.57  
 OL&M: \$0.00  
 Misc: \$58.75  
 Sales Tax: \$0.00  
**Grand Total: \$783.32**

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

Did you know you can pay invoices, order parts, request service and more ALL ONLINE? Sign up for MyRandS today at [www.rands.com/myrands](http://www.rands.com/myrands)

**TERMS AND CONDITIONS**

Repayment Terms:

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: .....



**Riesterer & Schnell Inc.**  
 2209 Clermont St.  
 Antigo, WI 54409  
 Phone: 715-627-4455  
[www.rands.com](http://www.rands.com)

Hortonville, WI 920-757-6101	Chilton, WI 920-775-4146	Pulaski, WI 920-822-3077	Marion, WI 715-754-2254
Neenah, WI 920-751-8787	Denmark, WI 920-863-2181	Pound, WI 920-897-4089	Shawano, WI 715-526-3012
Antigo, WI 715-627-4455	Stratford, WI 715-687-4138	Campbellsport, WI 920-533-8391	
Fond du Lac, WI 920-921-4042	Stevens Point, WI 715-592-4300	Westfield, WI 608-296-2191	



**JOHN DEERE**

Invoice To Account No: 51049

Deliver To:

**SERVICE INVOICE**

SCHAIRER FARMS INC OWNER CORY SCHAIRER 228525 SCHAIRER ROAD BIRNAMWOOD WI 54414  Bus Phone: 715-449-2414 Prv Phone: (715)449-3230	SCHAIRER FARMS INC 228525 SCHAIRER ROAD BIRNAMWOOD WI 54414  Bus Phone: (715)449-2414 Prv Phone: (715)449-3230	<table border="0"> <tr> <td><b>Invoice Number:</b></td> <td><b>220681</b></td> </tr> <tr> <td>Invoice Date:</td> <td>5/2/2011</td> </tr> <tr> <td>Location:</td> <td>7</td> </tr> <tr> <td>Work Order Number:</td> <td>5064</td> </tr> <tr> <td>Payment Type:</td> <td>Finance</td> </tr> </table>	<b>Invoice Number:</b>	<b>220681</b>	Invoice Date:	5/2/2011	Location:	7	Work Order Number:	5064	Payment Type:	Finance
<b>Invoice Number:</b>	<b>220681</b>											
Invoice Date:	5/2/2011											
Location:	7											
Work Order Number:	5064											
Payment Type:	Finance											

Make/Model:	John Deere 8400
Meter Reading:	
Serial Number:	RW8400P001714
Equipment Number:	90820W
Fleet Number:	
Page:	1 of 2

**GEN 1 Retail**

COMPLAINT:  
ac work

CORRECTION:  
tech notes:

Evacuated system, replaced leaking line on pump high side, pulled vaccum on system, then charged system with 4lbs of R13A.  
 Service Accessories

Labor Subtotal:

**\$258.00**

**Parts / Misc Items:**

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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