Schuler Repair, LLC
1313 13th Street
Clarkfield, MN 56223 US
+1 3202260815
schulerrepair@outlook.com



INVOICE

BILL TO
David Londgren
1980 Hwy 59
Clarkfield, MN 56223

INVOICE #	DATE	TERMS	DUE DATE
9737	10/24/2022	Net 30	11/23/2022

MODEL	HOURS	SERIAL NO.
8420	6950	RW8420P011134

PRODUCT/SERVICE	DESCRIPTION	QTY	PRICE	AMOUNT
S/C General Repair	- Spliced hose on grain cart	0.75	100.00	75.00
General Repair	- Replaced seal in flex head gearcase	0.75	95.00	71.25
Row Crop Tractor Inspection		1	350.00	350.00
General Repair	- Replaced left MFWD hub seals and bearings - Replaced top left MFWD king pin bearing and seal - Changed MFWD hub oil - Changed front diff oil - Changed hyd oil and filter - Replaced fuel filters - Replaced coolant and thermostats - Replaced cab air filters - Replaced door shock - Replaced transmission input seal and hub - Replaced engine coupler - Replaced acc belt - Replaced turbo - Replaced SCV set-up panel bulbs - Replaced SCV outside packings - Replaced #2 & #3 scv dust covers - Removed rt steering cylinder and had rebuilt - Replaced shift lever and housings - Heated transmission oil and calibrated	26	95.00	2,470.00
R87047	Ring	1	9.33	9.33
11M7017	Cotter Pin	1	0.53	0.53

A 1.5% monthly finance charge (18% APR) will be charged to all past due accounts.
Thank You for your business!

RE65591	Seal	1	34.47	34.47
RE154869	Seal	1	69.70	69.70
RE193099	Seal	1	28.90	28.90
RE576867	Seal	1	45.89	45.89
RE588241	Seal	1	109.38	109.38
4G-4MJ	1/4" Hose End	1	7.84	7.84
4G-4FJX	1/4" Hose End	1	7.27	7.27
R134449	Spring	1	10.69	10.69
R296817	Housing	1	56.62	56.62
RE24619	Cab Air Filter	1	49.44	49.44
RE174130	Hydraulic Oil Filter	1	134.12	134.12
RE186599	Seal	8	9.74	77.92
RE187966	Cab Air Filter	1	37.41	37.41
RE258526	Lever	1	144.56	144.56
RE311400	Sector	1	73.48	73.48
RE586976	Engine Coupler	1	613.37	613.37
RE522688	Fuel Filter	1	47.12	47.12
RE531703	Fuel Filter	1	74.52	74.52
RE237390	Hub	1	564.30	564.30
F3353R	O-Ring	1	1.61	1.61
R132239	O-Ring	1	1.24	1.24
R112954	Seal	2	15.67	31.34
R95119	Seal	4	18.17	72.68
TY26101	Brake & Parts Cleaner	1	7.71	7.71
GAT27002	1/4" Fuel Line per foot	2	2.03	4.06
RE234165	Gas Operated Shock	1	39.34	39.34
AH146052	Seal Kit	1	55.30	55.30
R54500	Screw	4	1.93	7.72
AR48675	Thermostat	2	14.06	28.12
SE501668	Turbocharger	1	1,515.09	1,515.09
24M7240	Washer	9	1.00	9.00
19M7790	M12 X 35 Flange Bolt	9	2.22	19.98
R89879	Turbo Gasket	1	8.25	8.25
RE213984	SCV Cover	2	106.60	213.20
R136151	Seal	1	13.63	13.63
24H1305	3/8" washer	4	0.48	1.92
R206983	Belt	1	56.74	56.74

R105346	Gasket	1	3.76	3.76
19M8404	Cap Screw	2	5.12	10.24
19M8224	Cap Screw	1	6.38	6.38
R72090	Bearing Cup	1	16.72	16.72
AR94761	Bearing Cone	1	17.21	17.21
R131676	Shim	2	15.44	30.88
R131675	Shim	2	7.82	15.64
RE238667	Seal	1	19.53	19.53
JD9050	Bearing Cone	2	236.75	473.50
JD9115	Bearing Cup	2	97.26	194.52
JD9346	Bearing	1	48.57	48.57
Outside Labor	SMI rebuild steering cylinder			95.00
R117645	Bulb	2	4.77	9.54
R184314	Hose	1	27.59	27.59
TY25744	Xtrm Duty Synt. Grease	1	11.93	11.93
Hygard 1 gal.	Hydraulic Oil	31	18.99	588.69
85W140 1 gal.	Gear Lube	2	39.34	78.68
Coolant- 1 gal.	Coolant	8.50	15.52	131.92
SE501668-CR	Turbo Core	1	-125.00	-125.00
Service Accessories				74.10

SUBTOTAL	8,979.44
TAX	0.00
TOTAL	8,979.44
BALANCE DUE	**$8,979.44**

4489.72 ea.

A 1.5% monthly finance charge (18% APR) will be charged to all past due accounts.
Thank You for your business!

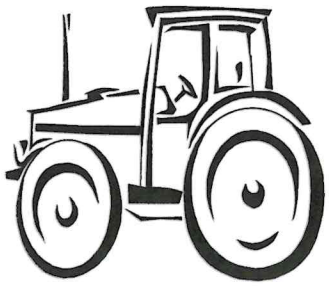
Customer:	Dave Lundgren
Date:	10-17-22
Model:	8420
Serial #	RW8420P011134
Hours:	6950
Engine S#	27

Schuler Repair LLC
1313 13th St
Clarkfield, MN 56223
320-226-0815

✓ - left MFWD seal leaking
✓ - transmission input seal leaking
✓ - door shock leaking oil - doesn't hold door open
- rear washer doesn't work
✓ - setup panel back light out
✓ - replace cab filters
✓ - replace shift lever - magnet is flaking off
✓ - acc belt is cracked
✓ - replace engine coupler
✓ - fuel filters?
✓ - replace turbo, excessive endplay
✓ - replace #2 and #3 scv dust seals
✓ - replace scv outside packings and clean drain
✓ - when was hyd oil changed?
✓ - when was coolant changed?
✓ - Rt steering cylinder is leaking

CCU-70 - out of seat with PTO on

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INVOICE

BILL TO
David Londgren
1980 Hwy 59
Clarkfield, MN 56223

INVOICE #	DATE	TERMS	DUE DATE
9733	09/17/2022	Net 30	10/17/2022

MODEL	HOURS	SERIAL NO.
8420	6945	RW8420P011134

PRODUCT/SERVICE	DESCRIPTION	QTY	PRICE	AMOUNT
S/C General Repair	- Replaced steering pivot - Calibrated autotrac	2	100.00	200.00
RE226156	Autotrac Pivot	1	1,625.92	1,625.92
Service Accessories				6.00

SUBTOTAL	1,831.92
TAX	0.00
TOTAL	1,831.92
BALANCE DUE	**$1,831.92**

A 1.5% monthly finance charge (18% APR) will be charged to all past due accounts.
Thank You for your business!

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 · RES.: 320-269-8153
CELL: 320-841-0383

BIN	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL
	1	RE212996 Shroud		268 19
	1	freight mix		9 50
				8 —

NAME: Lundgren Bros
DATE: 10-4-21 AM / PM
ADDRESS:
DATE PROMISED: AM / PM
TOWN:
PHONE NO.:
TYPE OF MACHINE: 50
SERIAL NOS: Machine / Engine / Other
MODEL: 8420
HOUR METER READING:

WORK TO BE DONE	LABOR CHARGE
put new Red Shroud on tractor	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

Anti Freeze 7 gal	165	40
Engine Oil		
Trans. Oil (Other than 303)		
Grease		
TOTAL (Other Merchandise)	165	40

SUMMARY	AMOUNT
Labor	400.
Parts	285.69
Outside Labor	
Mileage	30.
Oil & Anti.	165.40
SUB TOTAL	
TAX	
PAY THIS AMOUNT	881.09

SALES TICKET NO. & DATE:

METHOD OF PAYMENT: CASH ☐ CHARGE ☐

CREDIT APPROVAL BY:

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE →

WORK DONE BY:

TOTAL PARTS → 285 69

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing.

SIGNED X

JOB TICKET NO. 15584

Norm's Machinery Repair, LLC

1864-381st Ave
Montevideo, MN 56265

Invoice

Date	Invoice #
7/15/2020	8266

Bill To
Londgren Bros. David Londgren 1980 Hwy 59 Clarkfield, MN 56223

P.O. No.	Terms	Project
JD 8420	Due on Reciept	

Quantity	Description	Rate	Amount
	Labor	225.00	225.00
	Parts	542.40	542.40
	Mileage	30.00	30.00
	Oil, Anti Freeze, Grease, Other	60.00	60.00
	MN State Sales Tax	6.875%	0.00

Total $857.40

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 • RES.: 320-269-8153
CELL: 320-841-0383

BIN	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL
	6	O-ring	90	5 40
	1	503-140 Compressor		450 -
	1	803-440 Dryer		50 -
	1	Flush		15 -
	1	Ethanol		10 -
		Misc		12 -

NAME: Lundgren Bros. | DATE: 6-4-20 AM / PM

ADDRESS | DATE PROMISED AM / PM

TOWN | PHONE NO.

TYPE OF MACHINE: JD Tractor | SERIAL NOS. Machine | Engine | Other

MODEL: 8420 | HOUR METER READING

WORK TO BE DONE	LABOR CHARGE
Check A/C - clutch was bad on compressor. Replaced A/C compressor & Reciever dryer.	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

Anti Freeze		
Engine Oil		
Trans. Oil (Other than 303)		
Grease DY	60 -	
TOTAL (Other Merchandise)	60 -	

SALES TICKET NO. & DATE

METHOD OF PAYMENT
CASH ☐ CHARGE ☐

CREDIT APPROVAL
BY

SUMMARY	AMOUNT
Labor	228.
Parts	542.40
Outside Labor	
Mileage	30.
Oil & Anti.	60.
SUB TOTAL	
TAX	
PAY THIS AMOUNT	857.40

NO WARRANTY ON USED PARTS & LABOR
PARTS FROM REVERSE SIDE →

WORK DONE BY

TOTAL PARTS → 542.40

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
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SIGNED X

JOB TICKET NO. 15296

pd #9578

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 • RES.: 320-269-8153
CELL: 320-841-0383

BIN	QTY.	PART NO. AND DESCRIPTION		EACH	TOTAL
	4	19M7077	Screw	51	2 04
	4	24M7350	Washer	33	1 32
	1	AL81691	Return		95 51
	2	R112954	Seal	15 82	31 64
	2	RE45869	Rod	14 11	28 22
	1	R166683	Label		67 90
	1	R166684	"		61 72
	2	R166685	"	13 44	26 88
	4	R188587	Screw	2 27	9 08
	6	R194506	"	1 07	6 42
	1	TY26957	Blade		13 82
	1	AL153661	"		33 27
	10	RE174427	Screw	1 36	13 60
	1	RE200889	Roof	908 -	850 -
	1	RE210829	muffler		600 -
	1	RE215791	Hood	57 79	5300 -
	1	RE245398	Arm		80 -
	1	RE276345	Mirror		520 -
	1	RE288983	Wiper motor		162 90
	1	RE311063	Harness		24 95
	+	~~RE57739~~	~~Seal~~		~~57 44~~
		Freight			65 -
	2	TL 8040	Lights	90 -	180 -
	2	TL 5680	Lights	100 -	200 -
		misc			15 -
	1	R11413	Handle		115 -
		freight			20 -
		misc			15 -

NAME	Landgren Bros
DATE	5-2-19 AM / PM
ADDRESS	
DATE PROMISED	AM / PM
TOWN	
PHONE NO.	
TYPE OF MACHINE	JD
SERIAL NOS. Machine	11134
SERIAL NOS. Engine	
SERIAL NOS. Other	
MODEL	8420
HOUR METER READING	6568

WORK TO BE DONE	LABOR CHARGE
put new Roof and 2 lights and muffler & Hood for Tractor	
put Damaged parts and from Roof falling on it	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

Anti Freeze	
Engine Oil	
Trans. Oil (Other than 303)	
Grease	
TOTAL (Other Merchandise)	
SALES TICKET NO. & DATE	
METHOD OF PAYMENT CASH ☐ CHARGE ☐	
CREDIT APPROVAL BY	

SUMMARY	AMOUNT
Labor 2T	1750.
Parts	8538,77
Outside Labor	
Mileage	
Oil & Anti.	
SUB TOTAL	
TAX	
PAY THIS AMOUNT	10288,77

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE →

WORK DONE BY

TOTAL PARTS → 8538 77

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It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing.

SIGNED X

JOB TICKET No. 14892

pd

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 • RES.: 320-269-8153
CELL: 320-841-0383

BIN	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL
	1	RE577392 Seal		57 44
	1	Pully		30 -
		misc		15 -

NAME	Lindgren Bros	DATE	5-2-19 AM/PM
ADDRESS		DATE PROMISED	AM/PM
TOWN		PHONE NO.	
TYPE OF MACHINE	JD	SERIAL NOS. Machine	1113Y
MODEL	8420	HOUR METER READING 6568	Engine / Other

WORK TO BE DONE	LABOR CHARGE
put seal IN front End and also put new pully on Aftd but pully cut down so it wouldn't squeal	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

			SUMMARY	AMOUNT
Anti Freeze			Labor 5	350.
Engine Oil			Parts	96.44
Trans. Oil (Other than 303)	5 gal	28 -	Outside Labor	
Grease 80/50	7 1/2	30 75	Mileage	
TOTAL (Other Merchandise)		58 75	Oil & Anti.	58.75
SALES TICKET NO. & DATE			SUB TOTAL	
METHOD OF PAYMENT CASH ☐ CHARGE ☐			TAX	
CREDIT APPROVAL BY			PAY THIS AMOUNT	505.19

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE →

WORK DONE BY

TOTAL PARTS → 96 44

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SIGNED X

JOB TICKET 14893

KIBBLE EQUIPMENT

Kibble Equipment LLC
3099 Hwy 7 SW
P.O. Box 277
Montevideo, MN 56265
Phone: 320-269-6466
www.kibbleeq.com

JOHN DEERE

Invoice To Account No: 8303466

SERVICE INVOICE

DAVID LONDGREN FARM ACCOUNT DAVID LONDGREN 1980 HWY 59 CLARKFIELD MN 56223 Bus Phone: 320-669-4847 Prv Phone: 320-669-4847 Mob Phone: 507-829-4425	**Invoice Number:** **252111** Invoice Date: 5/5/2015 Location: 80 Work Order Number: 46720 Payment Type: Finance Page: 1 of 2

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	6012	RW8420P011134	30684z	

Gen10- Retail
COMPLAINT:
1- S/C REPLACE TEMP SENDER
GO BETWEEN 2-3:00, CALL DAVE CELL #507-829-4425

CORRECTION:
(AR)
1. Drove out to customers
2. Replaced coolant temp sensor
3. Ran tractor to check operation of sensor
4. Rode with customer in field and determined that fan drive was not working properly
5. Drove back to shop

S/C 48 mi

S/C to check out heating on Londgren's 8420 tractor, at Jack's farm.

David and talked about the problem and what had been done so far, we agreed it was time to replace the fan drive. He went planting and I started to replace the drive. It was too tight to come apart, heated several times and got it to move about a turn. Steve came to help and we agreed to cut it off the save the threaded shaft. I cut it off and cleaned the threads and we installed the new drive.

We had to tip the hood ahead and I saw a pinched and damaged wire by the rear hood hinge, repaired the wire and repositioned the harness for clearance.

Steve took the tractor and roller to the field and pulled it hard, he called me with good news.

Mileage; 43 miles ,unit#35

KJ. XYM0043.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->>

KIBBLE EQUIPMENT

Kibble Equipment LLC
3099 Hwy 7 SW
P.O. Box 277
Montevideo, MN 56265
Phone: 320-269-6466
www.kibbleeq.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 8303466

DAVID LONDGREN FARM ACCOUNT
DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-4847
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Invoice Number:	**252111**
Invoice Date:	5/5/2015
Location:	80
Work Order Number:	46720
Payment Type:	Finance
Page:	2 of 2

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420	6012	RW8420P011134	30684z	

Gen10- Retail

RE184071	VISCOUS FA	1.00	1,404.80	1,404.80	$1,404.80	N
RE48419	SENDER	1.00	24.26	24.26	$24.26	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH	1.00	158.00	158.00	$158.00	N

Labor: $880.20 **Parts: $1,429.06** **OL&M: $0.00** **Misc: $158.00** **Sub-Total: $2,467.26**

Miscellaneous Charges:

SERVICE ACCESSORIES	$44.01

Finance Information

Type: Multi-use Acct US **Auth. No:** 353747
Merchant No: 44000451
Card No: xxxxxxxxxxxx1715
Bill Code: 120 -
Credit Plan: 249 -

Labor:	$880.20
Parts:	$1,429.06
OL&M:	$0.00
Misc:	$202.01
Sales Tax:	$0.00
Grand Total:	$2,511.27

*** DOCUMENT COPY ***

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.

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.

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

Kibble Equipment LLC
3099 Hwy 7 SW
P.O. Box 277
Montevideo, MN 56265
Phone: 320-269-6466
www.kibbleeq.com

JOHN DEERE

Invoice To Account No: 8303466

SERVICE INVOICE

DAVID LONDGREN FARM ACCOUNT
DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-4847
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Invoice Number:	**72647**
Invoice Date:	9/19/2014
Location:	80
Work Order Number:	15454
Payment Type:	Finance
Page:	1 of 2

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420		RW8420P011134	30684z	

Gen11- Retail
COMPLAINT:
1 REPLACE SWITCH PANEL ON SUP
can not change flow or time on any scv

CORRECTION:
pulled set up panel apart. removed switch pad. Installed new.
Went out and plugged into 9120 tractor and tested operation.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R107357	CIRC.BOARD	1.00	121.61	121.61	$121.61	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->>

KIBBLE EQUIPMENT

Kibble Equipment LLC
3099 Hwy 7 SW
P.O. Box 277
Montevideo, MN 56265
Phone: 320-269-6466
www.kibbleeq.com

JOHN DEERE

Invoice To Account No: 8303466

SERVICE INVOICE

DAVID LONDGREN FARM ACCOUNT
DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-4847
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Invoice Number:	**72647**
Invoice Date:	9/19/2014
Location:	80
Work Order Number:	15454
Payment Type:	Finance
Page:	2 of 2

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8420		RW8420P011134	30684z	

Gen11- Retail

FREIGHT	FREIGHT	1.00	10.00	10.00	$10.00	N

Labor: $60.00 **Parts: $121.61** **OL&M: $0.00** **Misc: $10.00** **Sub-Total: $191.61**

Miscellaneous Charges:

SERVICE ACCESSORIES	$5.00

Finance Information

Type: Multi-use Acct US **Auth. No:** 785306
Merchant No: 44000451
Card No: xxxxxxxxxxxx1715
Bill Code: 120 - PARTS
Credit Plan: 249 - PURCHASE

Labor:	$60.00
Parts:	$121.61
OL&M:	$0.00
Misc:	$15.00
Sales Tax:	$0.00
Grand Total:	$196.61

*** DOCUMENT COPY ***

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.

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.

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