



23941 590th Ave, PO Box 328
 Nevada, IA 50201
 515-382-5496
 www.veterequip.com



WE HAVE 12 LOCATIONS TO SERVE YOU!

Audubon - Clarinda - Corydon - Denison - Ida Grove - Indianola - Missouri Valley - Mount Ayr - Nevada - Onawa - Shenandoah - Storm Lake

SOLD TO
 LONG09 DOUBLE L FAMILY FARMS INC
 NATE LONG
 67027 310TH ST
 MAXWELL, IA 50161

SHIP TO

CASE IH 6088 SN: YAG003023 HR 2466.0 W:00
 Sold By: 9010 PO #: SPECIAL Date 1/08/24 WORK ORDER W931436
 Ship By: Tax #: 16:05:15 PRT: 5

WORK ORDER SUMMARY

01 COMBINE SPECIAL	3017.05
02 FEEDER	468.40
03 ROTOR	
04 CLEANING	3488.72
05 RESIDUE	34.00
06 ENGINE A/C	67.95
07 GRAIN TANK/UNLOAD	445.60
08 POWER TRAIN	47.60
09 ELECTRICAL	671.68
10 CHASSIS/BODYWORK	
** SALES TAX	335.41
** TOTAL	8576.41

Tax D Qty Description -----* Price Amount
 Group: 01

01 COMBINE SPECIAL

NOTE
 FLAT RATE LABOR

7	SPECIAL			900.00
I	SPECIAL DISCOUN			
	5% PARTS DISCOUNT			-176.28
	SHOP CASE PARTS			
F	1 CAS 84485647	FILTER, EN 01A07	63.00	63.00
F	1 CAS 86998333	FILTER, AI 20F01	152.00	152.00
F	1 CAS 86998332	FILTER, AI 20F02	95.80	95.80
F	1 CAS 120486A2	FILTER 01E07	53.25	53.25
F	1 CAS 84477358	FILTER, FU 01E08	30.50	30.50
F	1 CAS 87307432	FILTER, ASS 01C07	55.20	55.20
F	1 CAS 87682993	FILTER, AI 20D02	78.00	78.00
F	1 CAS 84605017	FILTER 02C04	21.00	21.00
		** TOTAL SHOP CASE PARTS		548.75

SHOP SUPPLIES

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PAY THIS AMOUNT

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Tax	D	Qty	Description	Price	Amount
F			OTHER MATERIALS		100.00
			TECH LABOR		
			** TOTAL TECH LABOR		1849.40
7			MISC		
			5% LABOR DISCOUNT		-204.82
INSPECTED THE COMBINE. WENT OVER IT WITH THE CUSTOMER. PUT THE PARTS AND FILTERS IN THE CAB FOR THE CUSTOMER ON WHAT HE WAS GOING TO DO. TESTED MACHINE AFTER WE DONE THE WORK ON IT.					
* SEGMENT SUBTOTAL					3017.05

02 FEEDER

NOTE
 SHOP CASE PARTS

F		1	CAS 87332159	BELT NR10D	285.00	285.00
			TECH LABOR			
					** TOTAL TECH LABOR	183.40
REPLACED THE HEADER DRIVE BELT.						
* SEGMENT SUBTOTAL					468.40	

03 ROTOR

NOTE

* SEGMENT SUBTOTAL

04 CLEANING

NOTE
 SHOP CASE PARTS

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Tax	D	Qty	Description	Price	Amount
F		1	CAS 301146A1 BELT NR05B	65.55	65.55
F		1	CAS 193948C1 PULLEY 04K05	116.65	116.65
F		1	CAS 295918A1 PULLEY 09H01	96.35	96.35
F		2	CAS 48007763 PULLEY 09G01	104.60	209.20
F		1	CAS 87494908 PULLEY 26F03	818.55	818.55
F		1	CAS 1303114C91 CHAIN, ELE 44A	295.00	295.00
F		1	CAS 244638 RING, SNAP I10C	3.65	3.65
F		1	CAS 168215C92 BEARING 03D04	49.30	49.30
F		1	CAS 87379140 AUGER 56B1	244.00	244.00
F		2	CAS 574940R91 BEARING, 04D01	25.75	51.50
F		2	CAS 564592R91 SEAL CC02C	15.00	30.00
F		1	CAS G13609 BEARING DD03D	6.77	6.77
				** TOTAL SHOP CASE PARTS	1986.52
TECH LABOR				** TOTAL TECH LABOR	1502.20

REPLACED THE CLEANING FAN BELT. REPLACED CLEANING FAN PULLEY STACK PULLEYS AND THROW OUT BEARING. REPLACED LOWER CLEANING FAN PULLEYS AND HARDWARE. ADJUSTED THE CLEAN GRAIN PADDLE CHAIN. REPLACED AUGER AND NEEDLE BEARINGS FOR THE RETURN AUGER AT TAILINGS ELEVATOR HEAD.

* SEGMENT SUBTOTAL 3488.72

05 RESIDUE

NOTE
 SHOP CASE PARTS

F		1	CAS 87298693 BLADE 08H02	34.00	34.00
---	--	---	--------------------------	-------	-------

PUT THE STATIONARY KNIVES IN THE CAB CUSTOMER WILL PUT THEM ON. CUSTOMER DID NOT WANT US TO DO CHOPPER PAN THAT WAS BEAT UP OR THE SPREADER SIDE CURTAINS THAT ARE TORN.

* SEGMENT SUBTOTAL 34.00

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Tax	D	Qty	Description	Price	Amount
06 ENGINE A/C					
			NOTE SHOP CASE PARTS		
F		1	CAS 182770A1 CAP 03K07	67.95	67.95
PUT OIL FILTER AND EXHAUST RAIN CAP IN THE CAB FOR CUSTOMER. CUSTOMER DID NOT WANT TO FIX THE REAR MAIN SEAL OR THE OIL PAN GASKET.					
* SEGMENT SUBTOTAL					67.95
07 GRAIN TANK/UNLOAD					
			NOTE SHOP CASE PARTS		
F		1	CAS 84219375 SPOUT, DIS 55END	237.00	237.00
			TECH LABOR		
** TOTAL TECH LABOR					208.60
ADJUSTED THE UNLOAD CHAINS. REPLACED THE UNLOADD BOOT.					
* SEGMENT SUBTOTAL					445.60
08 POWER TRAIN					
			NOTE TECH LABOR		
** TOTAL TECH LABOR					47.60
WASHED OIL OFF BRAKE VALVE UNDER CAB AND TESTED MACHINE TO TRY TO MAKE IT LEAK BUT COULD NOT FIND A LEAK. CUSTOMER DID NOT WANT TO FIX TRANSMISSION LOWER					

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Tax	D	Qty	Description	Price	Amount
			CROSS SHAFT LEAKING AROUND BEARING HOUSING ON RIGHT HAND SIDE.		
* SEGMENT SUBTOTAL					47.60

09 ELECTRICAL

NOTE
 SHOP CASE PARTS

F		2	CAS BMF31GW	BATTERY 95	205.74	411.48
F		2	CAS SCR3	BATTERY D	22.50	-45.00
** TOTAL SHOP CASE PARTS						366.48
TECH LABOR					** TOTAL TECH LABOR	305.20
CHARGED THE BATTERIES AND TESTED THEM. THEY BOTH FAILED REPLACED THEM.						
* SEGMENT SUBTOTAL					671.68	

10 CHASSIS/BODYWORK

NOTE

FOUND THE RIGHT SIDE REAR PANEL CRACKED CUSTOMER DID NOT WANT TO FIX IT.

* SEGMENT SUBTOTAL

Promotion Code: 0149 No interest or payments for 90 days. Standard account terms otherwise apply.
 Transaction ID: 01Z6LNN82900P7MC2AO2D9A1L70GBO2C
 Client ID: 3315164001
 Store ID: 1349271002

Remit to: CNH Industrial Accounts

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Tax	D	Qty	Description	Price	Amount
			Regular Mail: P.O. Box 71264 Philadelphia, PA 19176-6264		

*Regular purchase APR applies after the end of the promotional period.
 See Account Agreement for details.
 By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

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X _____

** SUBTOTAL	8241.00
** SALES TAX	335.41
** TOTAL **	8576.41
	-8576.41

X _____ CC XXXXXXXXXXXXX4195

Phone: (515) 520-7437
 Page 6 Last Page

PAY THIS AMOUNT

\$.00

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SHIP TO

Sold By: 9067 PO #: 6088 SN: SPECIAL Date 1/03/23 HR 10 W:00
 Ship By: Tax #: WORK ORDER W930005
 16:04:35 PRT: 9

WORK ORDER SUMMARY

01 COMBINE SERVICE	2848.43
02 FEEDER	1106.30
03 ROTOR	
04 CLEANING	5586.13
05 RESIDUE	1304.50
06 ENGINE A/C	1632.15
07 GRAIN TANK/UNLOAD	4312.85
08 POWER TRAIN	1902.99
09 ELECTRICAL	18.20
10 CHASSIS/BODYWORK	
** SALES TAX	548.70
** TOTAL	19260.25

Tax	D	Qty	Description	Price	Amount
Group: 01					

01 COMBINE SERVICE

NOTE					
FLAT RATE LABOR					
7			COMBINE SPECIAL		750.00
I			SPECIAL DISCOUN		
			5% PARTS DISCOUNT		-600.78
SHOP CASE PARTS					
F	1	CAS 84485647	FILTER, EN 01A07	59.25	59.25
F	1	CAS 84477358	FILTER, FU 01E08	30.50	30.50
F	1	CAS 87307432	FILTER ASS 01C07	46.00	46.00
F	1	CAS 1329214C1	PACKAGE 02A07	129.00	129.00
F	2	CAS 73344317	OIL HYDRA	165.00	330.00
F	7	CAS 73344319	OIL HYDRA	10.50	73.50
7	122	CAS 73344270	HYTRAN SUP	4.98	607.56
F	1	CAS 87682993	FILTER, AI 20D02	78.00	78.00
** TOTAL SHOP CASE PARTS					1353.81
SHOP SUPPLIES					

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 Ship By: Tax #: WORK ORDER: W930005
 16:04:35 PRT: 9

Tax	D	Qty	Description	Price	Amount
F			OTHER MATERIALS		100.00
			TECH LABOR		
			** TOTAL TECH LABOR		1584.70
7			MISC		
			5% LABOR DISCOUNT		-339.30
INSPECTED THE MACHINE AND WENT OVER LIST WITH CUSTOMER. CHANGED ALL OILS AND FILTERS.					
* SEGMENT SUBTOTAL					2848.43

02 FEEDER

NOTE
 SHOP CASE PARTS

F		1	CAS 47778391	DOOR	555.00	555.00
F		1	CAS 87332159	BELT NR10D	285.00	285.00
F		1	CAS 193611C2	HINGE	135.00	135.00
** TOTAL SHOP CASE PARTS						975.00
TECH LABOR						
** TOTAL TECH LABOR						131.30
REPLACED THE THE HEADER DRIVE BELT. REPLACED FEEDER CLEAN OUT DOOR AND HINGE.						
* SEGMENT SUBTOTAL						1106.30

03 ROTOR

NOTE

* SEGMENT SUBTOTAL

04 CLEANING

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Tax	D	Qty	Description	Price	Amount
			NOTE SHOP CASE PARTS		
F		1	CAS 87365387 CONVEYOR A 44A	610.00	610.00
F		1	CAS 84258176 FRAME 56A2	3050.00	3050.00
F		2	CAS 47508360 BEARING, B 04F02	62.75	125.50
F		2	CAS 47577185 COLLAR 03D04	22.00	44.00
F		1	CAS 80368317 KEY V01B8	.68	.68
F		2	CAS 1329837C2 PIN H06C	.60	1.20
F		1	CAS 9811773 10 AMP BLA V06A3	2.35	2.35
			** TOTAL SHOP CASE PARTS		3833.73
			TECH LABOR		
			** TOTAL TECH LABOR		1752.40
			REPLACED THE CLEAN GRAIN PADDLE CHAIN. REPLACED CLEAN GRAIN ELEVATOR HEAD HOUSING AND NEW SHAFT, BEARINGS, AND SPROCKET.		
			* SEGMENT SUBTOTAL		5586.13

05 RESIDUE

			NOTE SHOP CASE PARTS		
F		16	CAS 442832A1 PACKAGE 10I04	56.75	908.00
			TECH LABOR		
			** TOTAL TECH LABOR		396.50
			REPLACED THE CHOPPER KNIVES THAT WERE BAD. CUSTOMER DID NOT WANT TO FIX THE RUBBER SKIRTS AROUND THE SPREADERS.		
			* SEGMENT SUBTOTAL		1304.50

06 ENGINE A/C

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Tax	D	Qty	Description	Price	Amount
SHOP CASE PARTS					
F		1	CAS 84605017 FILTER 02C04	21.00	21.00
F		1	CAS 84126431 HOSE	53.75	53.75
F		1	CAS 414188A3 FILTER AI	975.00	975.00
** TOTAL SHOP CASE PARTS					1049.75
TECH LABOR					
** TOTAL TECH LABOR					582.40
REPLACED THE ENGINE AIR FILTER HOUSING. REPLACED THE RUBBER FUEL LINES COMING FROM THE TOP OF THE SENDING UNIT TO THE LIFT PUMP.					
* SEGMENT SUBTOTAL					1632.15

07 GRAIN TANK/UNLOAD

Tax	D	Qty	Description	Price	Amount
NOTE SHOP CASE PARTS					
F		1	CAS 84173032 HOUSING AS 96B	1710.00	1710.00
F		1	IHL IF1113250K CASE IH M	965.00	965.00
F		1	CAS 87324981 SPROCKET 08A02	87.00	87.00
F		1	CAS 84163939 SPROCKET A 08A03	107.00	107.00
F		1	CAS 87384187 SHAFT 10D05	86.50	86.50
F		1	CAS 170056 KEY GG04C	7.95	7.95
** TOTAL SHOP CASE PARTS					2963.45
TECH LABOR					
** TOTAL TECH LABOR					1349.40
REPLACED THE INCLINE AUGER HOUSING AND INSTALLED LINER IN NEW HOUSING. INSTALLED PAD IN BACK OF UNLOAD BOOT WHERE IT WAS COMING OUT OF. CUSTOMER DID NOT WANT TO FIX THE FLOOR LINER STRAP COMING UP AND MISSING PART OF IT.					
* SEGMENT SUBTOTAL					4312.85

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Tax	D	Qty	Description	Price	Amount
08 POWER TRAIN					
			NOTE SHOP CASE PARTS		
		1	CAS 87545084 HOUSING 10F08	895.00	895.00
		1	CAS 65128 3/8" FUEL 30F02	2.54	2.54
		1	MIS 23232 DFC PLUS H 02H07	34.35	34.35
			** TOTAL SHOP CASE PARTS		931.89
			TECH LABOR		
			** TOTAL TECH LABOR		971.10
REMOVED HYDRO AND FOUND SHAFT WAS NOT BAD BUT COUPLER WAS SO REPLACED THE COUPLER AND FILLED IT FULL OF GREASE AND INSTALLED HYDRO. TIGHTEND ALL THE HOSE CLAMPS ON THE LEFT HAND SIDE OF THE MACHINE.					
* SEGMENT SUBTOTAL					1902.99

09 ELECTRICAL					
			NOTE TECH LABOR		
			** TOTAL TECH LABOR		18.20
FOUND BLOWN FUSE IN MOISTURE BYPASS MOTOR REPLACED MOTOR AND MADE SURE IT WORKED.					
* SEGMENT SUBTOTAL					18.20

10 CHASSIS/BODYWORK

NOTE
 UNIT CAME IN WITH DAMAGE TO THE RIGHT HAND REAR PANEL
 CUSTOMER DID NOT WANT US TO REPAIR IT.

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Tax	D	Qty	Description	Price	Amount
					* SEGMENT SUBTOTAL

Other Charges

*****2/7/23 DUE ON RECEIPT*****

* SEGMENT SUBTOTAL

If we have your CNH Industrial Capital or Visa/MC Card on file, this invoice will be billed to your account and will appear on your next statement from them.
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X _____

** SUBTOTAL 18711.55
 ** SALES TAX 548.70

X _____ Charge Sale

Phone: (515) 520-7437
 Page 6 Last Page

PAY THIS AMOUNT

\$19260.25

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SOLD TO
 LONG09 DOUBLE L FAMILY FARMS INC
 NATE LONG
 67027 310TH ST
 MAXWELL, IA 50161

SHIP TO

CASE IH 6088 10 SN: YAG003823 HR .0 W:99
 Sold By: 9067 PO #: 6088 HYDRAULIC Date 8/18/21 WORK ORDER W927945
 Ship By: Tax #: 16:04:08 PRT: 8

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			NOTE		
			REPLACE HYDRAULIC TANK		
			2 SPEED FEEDER GEARBOX SEAL LEAKING		
			SPECIAL DISCOUN		
I			10% PARTS DISCOUNT		152.10
			SHOP CASE PARTS		
F		1	CAS 87602202 RESERVOIR A	1335.00	1335.00
F		1	CAS 1990325C1 SEAL	28.75	28.75
F		1	CAS 87591032 ORIFICE	101.00	101.00
F		6	CAS 570186 O-RING V10A2	1.60	9.60
F		2	CAS 167266 O-RING V10A2	.86	1.72
F		2	CAS 73344265 OIL HYDRAU 47C	22.50	45.00
			** TOTAL SHOP CASE PARTS		1521.07
			SHOP SUPPLIES		
F			OTHER MATERIALS		100.00
			SERVICE CALL		
			** TOTAL SERVICE CALL		1488.20
			MISC		
7			10% LABOR DISCOUNT		148.82
			FREIGHT		
F		0	FREIGHT		80.00
F		0	FREIGHT		25.00
F		0	FREIGHT		27.32
			** TOTAL FREIGHT		132.32

FOUND A HAIRLINE CRACK IN THE HYDRAULIC TANK AND A FAILED SEAL ON THE FEEDER GEARBOX. ORDERED PARTS AND RETURNED TO THE CUSTOMERS LOCATION. DRAINED THE HYDRAULIC OIL. REPLACED THE TANK AND INSTALLED THE FITTINGS. FILLED THE RESERVOIR WITH OIL. REPLACED THE SEAL ON THE FEEDER GEARBOX. RAN THE MACHINE TO TEST. GAVE THE DISCOUNTS TO THEM BECAUSE IT WAS FOUND IN THE SPECIAL.

Promotion Code: 0211 0% APR for 60 days with pay then regular purch APR applies. See acct agrmt and offer for details.
 Transaction ID: 01Z6JKADOT00P7AF9JRB7F70UJKDMF2Z
 Client ID: 3315164001
 Store ID: 1349271002

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X _____

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SOLD TO
 LONG09 DOUBLE L FAMILY FARMS INC
 NATE LONG
 67027 310TH ST
 MAXWELL, IA 50161

SHIP TO

CASE IH 6088 10 SN: YAG003823 HR .0 W:99
 Sold By: 9067 PO #: 6088 HYDRAULIC Date 8/18/21 WORK ORDER W927945
 Ship By: Tax #: 16:04:08 PRT: 8

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Remit to: Productivity Plus Account
 Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
 Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
 See Account Agreement for details.
 By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

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X _____

** SUBTOTAL	2940.67
** SALES TAX	93.76
** TOTAL **	3034.43
	3034.43

X _____ CC XXXXXXXXXXXXX4195

Phone: (515) 520-7437
 Page 2 Last Page

PAY THIS AMOUNT

\$0.00

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 NATE LONG
 67027 310TH ST
 MAXWELL, IA 50161

SHIP TO

CASE IH 6088 10 SN: YAG003823 HR 10 W:99
 Sold By: 9010 PO #: SPECIAL 6088 Date 12/09/20 WORK ORDER W927077
 Ship By: Tax #: 16:03:39 PRT: 11

Tax	D	Qty	Description	Price	Amount
			INSTALLED A NEW BULB ON THE LEFT FLASHER. CHECKED THE AHHC.		
			6088** INSPECTED THE COMBINE. INSTALLED MISSING VANE ON THE REAR OF THE ROTOR CAGE. REPLACED TWO LEAKING HYDRAULIC HOSES. REPLACED THE CHOPPER SPEED SENSOR. INSTALLED POLY FLOOR LINER IN THE GRAIN TANK. REMOVED THE LEFT DUALS AND VERTICAL UNLOAD AUGER TO INSTALL THE UNLOAD LINER. REPLACED THE FEEDER CHAIN. REPLACED THE TAILINGS ELEVATOR HEAD SHAFT, BEARINGS AND SPROCKET AND ADJUSTED THE CHAIN. INSTALLED A NEW CLEAN GRAIN BOOT FUNNEL. ADJUSTED THE CLEAN GRAIN PADDLE CHAIN AND REMOVED 1/2 LINK. TIGHTENED THE NUT ON THE SEPARATOR PULLEY. REPLACED THE PIVOT BEARINGS FOR THE CLEAN GRAIN DRIVE CHAIN TENSION AND REPLACED THE SPROCKETS. INSTALLED A NEW ENGINE FAN BELT DRIVE HUB. SET THE A/C BELT TENSION. REPAIRED THE WIRING FOR THE EGRESS LIGHTING AND UNLOAD LIGHT, REPLACED BOTH BULBS. INSTALLED NEW POLY RINGS, WIRE AND SEALS FOR THE ROTARY AIR SCREEN WAND. REPLACED THE FEEDER TOP DOOR LATCH. RAN THE MACHINE TO VERIFY REPAIRS.		

* SEGMENT SUBTOTAL 31729.18

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X _____

** SUBTOTAL 32279.18
 ** SALES TAX 589.69

Cash Sale

Phone: (515) 520-7437
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PAY THIS AMOUNT \$32868.87

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 LONG09 DOUBLE L FAMILY FARMS INC
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SHIP TO

CASE IH 6088 10 SN: YAG003823 HR .0 W:99
 Sold By: 9010 PO #: SPECIAL 6088 Date 12/09/20 WORK ORDER W927077
 Ship By: Tax #: 16:03:39 PRT: 11

Tax	D	Qty	Description	Price	Amount
F		2	CAS A63366 BEARING DD02C	13.00	26.00
F		1	CAS 87650675 SENSOR V07F2	157.00	157.00
F		1	CAS 47577185 COLLAR 03D04	11.50	11.50
7		5	CAS 73341728 HYTRAN ULT OILROOM	3.98	19.90
F		4	CAS TWX411386 LINK, CONN EE10F	1.90	7.60
F		23	CAS 87282046 TAPERED BE 09C06	46.00	1058.00
F		9	CAS 87282046 TAPERED BE 09C06	46.00	414.00
F		2	CAS NNA87000841 CHAIN 10I06	60.75	121.50
F		2	CAS 86611369 BRACKET 10J07	62.00	124.00
F		14	CAS 86611369 BRACKET 10J07	62.00	868.00
F		2	CAS 87284075 CHAIN 11J02	49.25	98.50
F		1	CAS 87655408 SEAL, OIL 26H01	46.75	46.75
F		1	CAS 87655408 SEAL, OIL 26H01	46.75	46.75
F		10	CAS 87029139 BRACKET 10J04	58.00	580.00
F		6	CAS 87029139 BRACKET 10J04	58.00	348.00
F		12	CAS 87676663 SHAFT ASSY 09I03	500.00	6000.00
F		4	CAS 87676663 SHAFT ASSY 09I03	500.00	2000.00
F		1	CAS 87501223 PANEL	730.00	730.00
F		16	CAS 87589078 SEAL, OIL 09C03	48.00	768.00
F		1	CAS 87283040 FLOOR	645.00	645.00
F		15	CAS 176301C2 COUPLING, 09I04	28.75	431.25
F		1	CAS 176301C2 COUPLING, 09I04	28.75	28.75
F		1	CAS 86729260 ANGLE 09K05	49.00	49.00
F		8	CAS 73340131 KIT 36E	338.00	2704.00
F		1	CAS 87284076 CHAIN 10J02	29.25	29.25
F		8	CAS B96154A KIT 37G	285.00	2280.00
F		1	IMP 70740 COTTER PIN FF06C	.09	.09
F		1	IMP 70726 COTTER PIN FF06B	.03	.03
F		2	CAS 86616339 1K POT V08F2	150.00	300.00
F		1	CAS 529068 1156 BULB V08C4	4.00	4.00
			** TOTAL SHOP CASE PARTS		25805.53
			SHOP SUPPLIES		
F			OTHER MATERIALS		100.00
			TECH LABOR		
			** TOTAL TECH LABOR		9338.00
7			MISC		
			10% LABOR DISCOUNT		-933.80

3408** INSPECTED THE HEAD. REPLACED ALL OF THE WIRING HARNESSSES. REPLACED BOTH OUTER POTENTIOMETERS.

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X _____





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SOLD TO
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 NATE LONG
 67027 310TH ST
 MAXWELL, IA 50161

SHIP TO

CASE IH 6088 10 SN: YAG003823 HR .0 W:99
 Sold By: 9010 PO #: SPECIAL 6088 Date 12/09/20 WORK ORDER W927077
 Ship By: Tax #: 16:03:39 PRT: 11

WORK ORDER SUMMARY

01		550.00
02 WHAT WE DONE FROM SPECIAL		31729.18
** SALES TAX		589.69
** TOTAL		32868.87

Tax	D	Qty	Description	Price	Amount
			Group: 01		

01					
F			FLAT RATE LABOR COMBINE SPECIAL		550.00
			* SEGMENT SUBTOTAL		550.00

02 WHAT WE DONE FROM SPECIAL

I			NOTE SPECIAL DISCOUNT 10% PARTS DISCOUNT		-2580.55
F			SHOP CASE PARTS		
F		1	CAS 86978861 HARNESS, W 09B08	295.00	295.00
F		1	CAS 86606228 COVER AA09F	102.00	102.00
F		1	CAS 84358008 HARNESS, W 26G02	140.00	140.00
F		1	CAS 84358007 HARNESS, W 26G02	136.00	136.00
F		8	CAS 86566989 PKG-STRAP, V09J2	.92	7.36
F		1	CAS 86900652 HARNESS 26G03	47.50	47.50
F		2	CAS 51454057 CONE 09E01	142.00	284.00
F		1	CAS 347917A1 STIFFENER 25J02	34.00	34.00
F		3	CAS 87106338 BOLT H14B	4.30	12.90
F		3	CAS 140219 WASHER GG07C	5.00	15.00
F		3	CAS 86050279 NUT BB01A	.90	2.70
F		1	CAS 86634186 CLAMP, HOS 13END03	9.55	9.55

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 Sold By: 9010 PO #: SPECIAL 6088 Date 12/09/20 WORK ORDER W927077
 Ship By: Tax #: 16:03:39 PRT: 11

Tax	D	Qty	Description	Price	Amount
F		1	CAS 86634186 CLAMP, HOS 13END03	9.55	9.55
F		1	CAS 87591052 HOSE	60.75	60.75
F		2	CAS 86643166 CLAMP HOS	7.55	15.10
F		1	CAS 570186 O-RING V10A2	1.45	1.45
F		1	CAS 87524452 SIGHTGLASS	23.25	23.25
F		1	CAS 73343211 KIT	400.00	400.00
F		1	CAS 84207190 CONVEYOR A 44E	1227.00	1227.00
F		1	CAS 47667739 CHAIN 11J04	178.00	178.00
F		2	CAS 84330070 BEARING, B 04D04	15.25	30.50
F		1	CAS 87515814 SHAFT 10B06	40.00	40.00
F		1	CAS 87691619 SPROCKET 09A05	70.50	70.50
F		2	CAS 47471 KEY, WOODR I07A	4.45	8.90
F		1	CAS 84222817 HOSE INTA	81.00	81.00
F		1	CAS 84447940 AUGER 47A	835.00	835.00
F		1	MIS 0001FSVT AUGER LINE 52END	670.00	670.00
F		1	CAS 84171638 PANEL ASSY	181.00	181.00
F		1	CAS 47508360 BEARING, B 04F02	52.50	52.50
F		1	CAS 182770A1 CAP 04K07	35.00	35.00
F		1	CAS 86990536 LENS CC01G	29.00	29.00
F		1	CAS 272142 O-RING V10B4	1.35	1.35
F		1	CAS 87408931 SUPPORT 07C03	325.00	325.00
F		1	CAS 47514305 RING 27I02	30.25	30.25
F		1	CAS 87717348 WIRE 09F01	15.00	15.00
F		8	CAS 9824326 WASHER DD05H	.45	3.60
F		6	CAS 445395 RIVET GG08B	.30	1.80
F		2	CAS 445395 RIVET GG08B	.30	.60
F		1	CAS 87472745 RING	41.75	41.75
F		5	CAS 9824326 WASHER DD05H	.45	2.25
F		1	CAS 9824326 WASHER DD05H	.45	.45
F		6	CAS 445395 RIVET GG08B	.30	1.80
F		2	CAS 87687393 SEAL, RUBB	14.00	28.00
F		1	CAS 9847313 BULB V08A2	13.75	13.75
F		2	CAS 84155097 BULB V08B4	22.50	45.00
F		3	CAS 87690452 CONNECTOR	5.85	17.55
F		3	CAS 87283349 LINK, CONN 10E06	6.20	18.60
F		1	CAS 138699A2 LOCK AA01F	35.00	35.00
F		2	CAS 47577183 COLLAR 04D01	7.00	14.00
F		4	CAS 1329837C2 PIN H06C	.60	2.40
F		2	CAS 87283101 SPROCKET 09A03	31.00	62.00
F		1	CAS 84160397 SUPPORT AS	214.00	214.00

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SOLD TO
 LONG09 DOUBLE L FAMILY FARMS INC
 NATE LONG
 67027 310TH ST
 MAXWELL, IA 50161

SHIP TO

CASE IH 6088 10 SN: YAG003823 HR 1606.0 W:99
 Sold By: 9010 PO #: COMBINE SPECIAL Date 11/19/18 WORK ORDER W924217
 Ship By: Tax #: 16:02:25 PRT: 4

WORK ORDER SUMMARY

01		450.00
02 COMBINE SPECIAL		11794.25
** SALES TAX		372.16
** TOTAL		12616.41

Tax	D	Qty	Description	Price	Amount
Group: 01					

01					
F			FLAT RATE LABOR COMBINE SPECIAL		450.00
			* SEGMENT SUBTOTAL		450.00

02 COMBINE SPECIAL

F			NOTE SPECIAL DISCOUNT 10% PARTS DISCOUNT		-511.96
F			SHOP CASE PARTS		
F		1	CAS 87682993 FILTER, AI 20D02	61.00	61.00
F		1	CAS 87307432 FILTER ASS 01C07	43.00	43.00
F		1	CAS 84477358 FILTER, FU 01E08	28.00	28.00
F		1	CAS 86998333 FILTER, AI 20F01	112.00	112.00
F		1	CAS 84605017 FILTER 02C04	19.00	19.00
F		1	CAS 84485647 FILTER, EN 01A07	58.00	58.00
F		10	CAS 87303263 INSULATION	4.00	40.00
F		1	CAS 87330903 BELT NR09C	99.00	99.00
F		2	CAS 84330069 BEARING, B 09C03	38.00	76.00
F		1	CAS 47592682 PLATE 09D02	21.00	21.00
F		1	CAS 87674272 SPROCKET A	103.00	103.00
F		1	CAS 87755517 SHAFT 51D	325.00	325.00

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 Sold By: 9010 PO #: COMBINE SPECIAL Date 11/19/18 WORK ORDER W924217
 Ship By: Tax #: 16:02:25 PRT: 4

Tax	D	Qty	Description	Price	Amount
F		3	CAS 87620467 BEARING AS 09C04	89.00	267.00
F		1	CAS 87620467 BEARING AS 09C04	89.00	89.00
F		1	CAS 84122242 SPROCKET A 36END	945.00	945.00
F		1	CAS 84207190 CONVEYOR A 44E	1200.00	1200.00
F		1	CAS 87751634 WALL 10B01	220.00	220.00
F		1	CAS 301146A1 BELT NR05B	53.00	53.00
F		5	CAS P2708-624 3/8 X 1" W AA05B	.37	1.85
F		1	CAS 228174A1 DIODE	149.00	149.00
F		1	CAS 47508360 BEARING, B 04F02	43.00	43.00
F		1	CAS 241-18113 LINK, CHAI 08D06	4.00	4.00
F		1	CAS 47577185 COLLAR 03D04	8.00	8.00
F		3	CAS 1329837C2 PIN H06C	.60	1.80
F		1	CAS 241-15113 LINK 08D08	8.00	8.00
F		1	CAS 87283315 V-BELT NR09D	150.00	150.00
F		2	CAS 170012 KEY GG04B	5.80	11.60
F		1	CAS 84057307 BEARING, B 04E04	62.00	62.00
F		1	IMP 70724 COTTER PIN FF06B	.03	.03
F		1	CAS 87693674 MOTOR, ELE 09B02	102.00	102.00
F		1	CAS 248-1185 GROMMET	12.00	12.00
F		1	CAS 635503R1 SPRING CC04E	13.75	13.75
F		1	CAS 84174008 SHAFT 51E	410.00	410.00
F		1	CAS 87612310 BRACKET 35F	59.00	59.00
F		3	CAS 87283349 LINK, CONN 10E06	6.00	18.00
F		2	CAS 195202C1 SEAL 10E05	20.00	40.00
F		2	CAS 87573705 SUPPORT AS	71.00	142.00
F		6	CAS 86505868 NUT V05C5	.18	1.08
F		1	CAS 280375 NUT, LOCK BB09E	1.30	1.30
F		1	IMP 70753 COTTER PIN FF06E	.27	.27
F		4	CAS ZK5 HARDWARE SHOWROOM	.53	2.12
F		1	IMP 70701 COTTER PIN FF06A	.02	.02
F		1	CAS 87693674 MOTOR, ELE 09B02	112.00	112.00
F		1	CAS 86050300 NUT, FLANG BB02D	.29	.29
F		1	CAS CC2591 ANTIFREEZE 02H05	7.53	7.53
			** TOTAL SHOP CASE PARTS		5119.64
F			SHOP MISC PARTS		
F		1	RAZOR ROCK BEATER	1295.00	1295.00
F		1	RAZOR SHARK TEETH	325.00	325.00
			** TOTAL SHOP MISC PARTS		1620.00
F			SHOP SUPPLIES		
F			OTHER MATERIALS		100.00

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 NATE LONG
 67027 310TH ST
 MAXWELL, IA 50161

SHIP TO

CASE IH 6088 10 SN: YAG003823 HR 1606.0 W:99
 Sold By: 9010 PO #: COMBINE SPECIAL Date 11/19/18 WORK ORDER W924217
 Ship By: Tax #: 16:02:25 PRT: 4

Tax	D	Qty	Description	Price	Amount
			TECH LABOR		
			MISC	** TOTAL TECH LABOR	5907.30
7			10% LABOR DISCOUNT		-590.73
F	0		FREIGHT ON BEATER		100.00
F	0		FREIGHT ON RAZOR TEETH		50.00
			** TOTAL FREIGHT		150.00
<p>FOUND DIODE BAD FOR THE FAN SPEED AND ROTOR SPEED. ADJUSTED UP THE TAILINGS PADDLE CHAIN AND THE CLEAN GRAIN PADDLE CHAIN. LOWER CLEAN GRAIN AUGER TUBE WORN REPLACED IT. FEEDER CHAIN SPROCKET WORE AND THE DRIVE SPROCKET FOR IT REPLACED THEM. PUT IN A NEW ROCK BEATER AND DRIVE SPROCKET FOR IT. REPLACED THE BEARINGS IN THE TOP FEEDER SHAFT AND THE ROCK BEATER. IMPACT PLATE ON THE CLEAN GRAIN GETTING THIN REPLACED IT. VERTICAL AUGER IS GETTING THIN NEED TO CHECK IT OUT NEXT YEAR. SHAKER CROSS BEARINGS ARE BAD REPLACED THEM. UNLOAD DRIVE BELT BAD REPLACED IT. HYDRO BELT HAS CHUNKS MISSING OUT OF IT REPLACED. ROTARY AIR SCREEN DOOR SEAL AND WAND SEAL BAD CUSTOMER WILL PUT ON LEFT THEM IN THE CAB. PUT THE FILTERS IN THE CAB ALSO.</p>					
			* SEGMENT SUBTOTAL		11794.25

If we have your CNH Industrial Capital or Visa/MC Card on file, this invoice will be billed to your account and will appear on your next statement from them.
 2% monthly interest charge on Vetter Equipment invoices not paid within 30 days.
 I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and /or your employees permission to operate the tractor or vehicle herein described on streets,
 highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above tractor or vehicle to secure the amount of repairs done.

X _____

** SUBTOTAL 12244.25
 ** SALES TAX 372.16

Cash Sale

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 Nevada, IA 50201
 515-382-5496
 www.veterequip.com



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SOLD TO
 LONG09 DOUBLE L FAMILY FARMS INC
 NATE LONG
 67027 310TH ST
 MAXWELL, IA 50161

SHIP TO

CASE IH 6088 10 SN: YAG003823 HR 1433.0 W:99
 Sold By: 9044 PO #: SERVICE SPECIAL Date 1/25/18 WORK ORDER W922819
 Ship By: Tax #: 16:02:01 PRT: 4

WORK ORDER SUMMARY

01		450.00
02	WHAT WE DID FROM SPECIAL	7550.63
**	SALES TAX	219.07
**	TOTAL	8219.70

Tax	D	Qty	Description	Price	Amount
			Group: 01		

01					
F			FLAT RATE LABOR COMBINE SPECIAL		450.00
			* SEGMENT SUBTOTAL		450.00

02 WHAT WE DID FROM SPECIAL

NOTE
 CHANGE ALL OILS EXCEPT ENGINE, TRANSMISSION AND HYDRAULIC

F			SPECIAL DISCOUN 10% PARTS DISCOUNT		-519.96
			SHOP CASE PARTS		
F		1	CAS 87549557 BELT NR11C	141.00	141.00
F		1	CAS 87330903 BELT NR09C	99.00	99.00
F		1	CAS 87714971 BELT NR11D	475.00	475.00
F		1	CAS 87713148 CHAIN 11I04	124.00	124.00
F		1	CAS 84164207 CHAIN (AGR 08E06	137.00	137.00
F		1	CAS 87362139 CHAIN (AGR 11J04	105.00	105.00
F		2	CAS 87324981 SPROCKET 08A02	86.75	173.50
F		1	CAS 87384187 SHAFT	76.00	76.00
F		2	CAS 47508360 BEARING, B 04F02	43.00	86.00
F		1	CAS 170056 KEY	3.75	3.75

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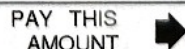
Tax	D	Qty	Description		Price	Amount
F		1	CAS 47508360	BEARING, B 04F02	43.00	43.00
F		2	CAS 84330070	BEARING, B 04D04	16.00	32.00
F		1	CAS 87515814	SHAFT 10B06	32.75	32.75
F		1	CAS 87691619	SPROCKET 09A05	55.00	55.00
F		1	CAS 47471	KEY, WOODR I07A	2.65	2.65
F		1	CAS 47586516	KIT	835.00	835.00
F		1	CAS 84173032	HOUSING AS	1180.00	1180.00
F		1	CAS 84577410	AUGER	952.00	952.00
F		1	CAS 694444	BEARING, B 04F02	126.00	126.00
F		1	CAS 87571176	COLLAR	14.00	14.00
F		1	CAS 87676889	SEAL, RUBB	18.00	18.00
F		1	CAS 128298A2	SWITCH, IG V07B6	29.00	29.00
F		1	CAS 86998333	FILTER, AI 20F01	106.00	106.00
F		1	CAS 84605017	FILTER, 02C04	19.00	19.00
F		1	CAS 84485647	FILTER, EN 01A07	58.00	58.00
F		1	CAS 87682993	FILTER, AI 20D02	60.50	60.50
F		1	CAS 87307432	FILTER, ASS 01C07	43.00	43.00
F		1	CAS 84477358	FILTER, FU 01E08	28.00	28.00
F		2	CAS 47577183	COLLAR 04D01	7.20	14.40
F		4	CAS 1329837C2	PIN H06C	.60	2.40
F		2	CAS B85144	85W140 5GA 92A	101.40	202.80
F		1	CAS 86557412	PLUG FF02F	4.45	4.45
F		13	CAS 73341728	HYTRAN ULT OILROOM	3.55	46.15
F		8	MIS 87299136X	SSL 75W90 SHOP	11.50	92.00
F		5	CAS 73341728	HYTRAN ULT OILROOM	3.55	17.75
F		12	CAS 86981487	BOLT GG09E	2.15	-25.80
F		13	CAS 84164540	RASP BAR 10C08	18.00	-234.00
F		3	CAS 47577185	COLLAR 03D04	8.00	24.00
F		1	CAS 140048	WASHER, SP 07END10	1.20	1.20
F		1	CAS 80754	PIN, SPLIT FF06F	.18	.18
				** TOTAL SHOP CASE PARTS		5199.68
F			SHOP SUPPLIES			
F			OTHER MATERIALS			100.00
			TECH LABOR			
				** TOTAL TECH LABOR		3078.78
7			MISC			
			10% LABOR DISCOUNT			-307.87

PERFORMED THE SERVICE INSPECTION. CHANGED ALL OF THE GEARBOX OILS EXCEPT THE ENGINE, TRANSMISSION AND

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SHIP TO

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 Sold By: 9044 PO #: SERVICE SPECIAL Date 1/25/18 WORK ORDER W922819
 Ship By: Tax #: 16:02:01 PRT: 4

Tax	D	Qty	Description	Price	Amount
			HYDRAULIC. REPLACED THE ROTOR BELT. REPLACED THE CLEAN GRAIN ELEVATOR PADDLE CHAIN SPROCKET, BEARINGS AND SHAFT. INSTALLED A NEW CLEAN GRAIN BOOT SPROCKET AND BEARING. REPLACED THE INCLINE AUGER AND TUBE. REPLACED ONE ROTOR LIMIT SWITCH. REPLACED THE FRONT HALF OF THE RASP BARS. INSTALLED A NEW BEARING, SPROCKET AND SHAFT ON THE TAILINGS ELEVATOR. REPLACED THE TAILINGS PADDLE CHAIN. CHECKED FOR A LEAK AT THE BRAKE VALVE, COULDN'T FIND. CHECKED TO MAKE SURE THE AUGER IS SPINNING FOR THE MOISTURE SENSOR. RAN THE MACHINE TO VERIFY PROPER REPAIRS. THE CUSTOMER WILL MAKE FURTHER REPAIRS HIMSELF.		
			* SEGMENT SUBTOTAL		7550.63

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X _____

** SUBTOTAL 8000.63
 ** SALES TAX 219.07

Cash Sale

Phone: (515) 520-7437
 Page 3 Last Page

PAY THIS AMOUNT

\$8219.70

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