TITAN MACHINERY

ORDER NO	DATE
SO0110820	11/25/2024
PAYMENT TERMS	
Credit Card	

TITAN MACHINERY-GRACEVILLE
PO BOX 187
GRACEVILLE MN 56240-0187

CUSTOMER NO
BP0059855
CUSTOMER PO
9380 QUAD SWITCH HITCHES

SERVICE PREVIEW
(PROFORMA)

INVOICE TO:

XD HOPPE, GREGORY
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

WORK SITE:

TITAN MACHINERY-GRACEVILLE
PO BOX 187
GRACEVILLE MN 56240-0187

SALESPERSON : FOLK, MICHAEL
CONTACT : GREGORY HOPPE 320-808-6172
SERVICE ORDER : SO0110820
REF :

CASE IH MODEL:9380 TRACT4 S/N: JEE0074091 CUST UNIT: UNIT:E00572294

METER: 4,293.00

SEGMENT: 1 9380 QUAD SWITCH HITCH AG LABOR

SEGMENT TYPE: Chargeable

CASE IH MODEL:9380 TRACT4 S/N:JEE0074091 CUST UNIT: UNIT:E00572294

WORK SITE: TITAN MACHINERY-GRACEVILLE PO BOX 187 GRACEVILLE MN 56240-0187

METER: 4,293.00

WORK DESCRIPTION:

Hitch needed to be changed and fthe ront track was bad

CORRECTION:

Drove unit Into shop
Removed front right track
Ordered track
Installed new track
Aligned track

Removed bolts from old hitch
Center pin was stuck very badly
Got it out
Installed new hitch onto tractor
Ran unit
All ran well

ITEM/Lot ID	DESCRIPTION	QTY	B/O	PRICE	CORE	TOTAL
256800A2	RUBBER TRACK	1	0	8,900.00		8,900.00
FL	FIELD LABOR	1.70		212.50		361.25
SL	SHOP LABOR	4.57		185.00		845.45
SL	SHOP LABOR	1.14		185.00		212.75
SL	SHOP LABOR	1.88		185.00		347.80
SL	SHOP LABOR	0.02		185.00		3.70
SL	SHOP LABOR	1.63		185.00		301.55
SL	SHOP LABOR	0.33		185.00		61.05
	MILEAGE					25.00
	SHOP SUPPLIES					160.02

SEGMENT 1 TOTAL:

GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-748-7277
Phone: 800-248-0475
Fax: 320-748-7272

TITAN MACHINERY

See us for all of your
Parts and service solutions

SERVICE ORDER: 72090 CL
Closed Date: 5/24/2013
Ship To: 57099
570 AG SALE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Invoice #:	**72090 - CL**	**Make:**	CASE IH
Sold by:	BRIAN DAHL	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
		Hours:	

Service Order Summary

WO #		
109693 SV	**9380 INSTALL EZ PILOT**	$802.05

TOTAL INVOICE $802.05

Payment Information

GREGORY HOPPE/TITAN ACCESS/CNH 4580	CREDIT CARD	$802.05

X______________________________

Phone: 320-748-7934
Cell Phone: 320-808-6172

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 Credit Agreement applicable to the Account.

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price.
I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.
I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.

-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 72090

WO#: 109693 SV 9380 INSTALL EZ PILOT

Comments: INSTALLED EZ PILOT SYSTEM. TEST DROVE UNIT AND EVERYTHING WORKED PROPERLY. RECALIBRATED AND SHOWED CUSTOMER HOW TO OPERATE 750.

Labor

Description		Amount
Customer Labor		$622.84
Shop Supplies		$46.71
	Total labor	$669.55

Parts:

Qty	Part Number	Description	Price	Ext. Price
1.00	ZTN78150-00-CAS	KIT	$130.00	$130.00
1.00	HDWE-TIS	HARDWARE(LB.)-GR	$2.50	$2.50
			Total Parts	$132.50
			Tax	
			Total WO	$802.05

-- CUSTOMER COPY --

GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-748-7277
Phone: 800-248-0475
Fax: 320-748-7272

TITAN MACHINERY

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SERVICE ORDER: 190518 CL
Closed Date: 10/29/2013

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Invoice #:	**190518 - CL**	**Make:**	CASE IH
Sold by:	BRIAN DAHL	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 A/C ISSUE	**Hours:**	3971.0

Service Order Summary

WO #		
282262 SV	**9380 A/C ISSUE**	$142.00

TOTAL INVOICE $142.00

Payment Information

GREGORY HOPPE/TITAN ACCESS/CNH 4580	CREDIT CARD	$142.00

Remit to: CRA Payment Center PO Box 3900 Lancaster, PA 17604-3900

X______________________________

Phone: 320-748-7934
Cell Phone: 320-808-6172

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-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 190518

WO#: 282262 SV 9380 A/C ISSUE

Comments: HOOKED UP GAUGES. ADDED FEON UNTIL SYSTEM COOLED WELL.

Labor

Description		Amount
Customer Labor		$116.85
Shop Supplies		$8.76
	Total labor	$125.61

Parts:

Qty	Part Number	Description	Price	Ext. Price
1.00	R134A-CAS		$7.76	$7.76
			Total Parts	$7.76
			Tax	$8.63
			Total WO	$142.00

-- CUSTOMER COPY --

GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-748-7277
Phone: 800-248-0475
Fax: 320-748-7272

TITAN MACHINERY

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SERVICE ORDER: 189848 CL
Closed Date: 10/30/2013

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Invoice #:	**189848 - CL**	**Make:**	CASE IH
Sold by:	BRIAN DAHL	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 GPS CAL	**Hours:**	

Service Order Summary

WO #		
281339 SV	**9380 GPS CAL**	$106.96

TOTAL INVOICE $106.96

Payment Information

GREGORY HOPPE/TITAN ACCESS/CNH 4580 CREDIT CARD $106.96

Remit to: CRA Payment Center PO Box 3900 Lancaster, PA 17604-3900

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X__________________________

Phone: 320-748-7934
Cell Phone: 320-808-6172

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-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 189848

WO#: 281339 SV 9380 GPS CAL

Comments: CALIBRATED EZ PILOT SYSTEM.

Labor

Description		Amount
Customer Labor		$93.10
Shop Supplies		$6.98
	Total labor	$100.08
	Tax	$6.88
	Total WO	$106.96

-- CUSTOMER COPY --

GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-748-7277
Phone: 800-248-0475
Fax: 320-748-7272

TITAN MACHINERY

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SERVICE ORDER: 202658 CL
Closed Date: 11/14/2013

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Invoice #:	**202658 - CL**	**Make:**	CASE IH
Sold by:	BRIAN DAHL	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 REMOUNT TANK	**Hours:**	4007.0

Service Order Summary

WO #		
300316 SV	**9380 REMOUNT TANK**	$469.24

TOTAL INVOICE $469.24

Payment Information

GREGORY HOPPE/TITAN ACCESS/CNH 4580	CREDIT CARD	$469.24

Remit to: CRA Payment Center PO Box 3900 Lancaster, PA 17604-3900

X ______________________________

Phone: 320-748-7934
Cell Phone: 320-808-6172

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-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 202658

WO#: 300316 SV 9380 REMOUNT TANK

Comments: THE MOUNT BOLTS BROKE FOR THE EXPANSION TANK. REMOVED THREE BROKEN BOLTS. INSTALLED NEW BOLTS. MADE AN EXTRA BRACKET TO HELP HOLD THE EXPANSION TANK ON. TIGHTENED UP SEVERAL LEAKY HOSE CLAMPS ON HYDRAULIC LINES.

Labor

Description		Amount
Customer Labor		$405.65
Shop Supplies		$30.42
	Total labor	$436.07

Parts:

Qty	Part Number	Description	Price	Ext. Price
2.00	P0501-644-CAS	BOLT-3/8' X 5' G	$0.86	$1.72
3.00	P8073-031-CAS	WASHER-3/8' FLAT	$0.11	$0.33
1.00	P0501-628-CAS	BOLT	$0.20	$0.20
2.00	P2708-622-CAS	SCREW 3/8 X 3/4	$0.39	$0.78
2.00	P2705-031-CAS	3/8 WHIZ NUT	$0.08	$0.16
			Total Parts	$3.19
			Tax	$29.98
			Total WO	$469.24

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GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-748-7277
Phone: 800-248-0475
Fax: 320-748-7272

TITAN MACHINERY

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SERVICE ORDER: 300193 CL
Closed Date: 5/23/2014

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Invoice #:	**300193 - CL**	**Make:**	CASE IH
Sold by:	BRIAN DAHL	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 A/C ISSUE	**Hours:**	4016.0

Service Order Summary

WO #		
462519 SV	**9380 A/C ISSUE**	$193.50

TOTAL INVOICE $193.50

Payment Information

GREGORY HOPPE/TITAN ACCESS/CNH 4580	CREDIT CARD	$193.50

Remit to: CRA Payment Center PO Box 3900 Lancaster, PA 17604-3900

X

Phone: 320-748-7934
Cell Phone: 320-808-6172

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A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 300193

WO#: 462519 SV 9380 A/C ISSUE

Comments:
HOOKED UP GAUGE SET AND STARTED TRACTOR. TURNED ON A/C, PRESSURES WERE NOT NORMAL. REMOVED COVER FROM COMPRESSOR CLUTCH. FOUND THAT THE CLUTCH WAS BROKEN, COIL WAS STILL GOOD. REMOVED AND REPLACED CLUTCH. FIXED DAMAGED THREADS ON COMPRESSOR SHAFT. RAN AND CHECKED FOR OPERATION.

Labor:

Description		Amount
Setup/Detailing Labor		$180.00
Shop Supplies		$13.50
	Total Labor	$193.50

Parts:

Qty	Part Number	Description	Price	Ext. Price
			Total Parts	
			Tax	.
			Total WO	$193.50

-- CUSTOMER COPY --

GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-748-7277
Phone: 800-248-0475
Fax: 320-748-7272

TITAN MACHINERY

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SERVICE ORDER: 494950 CL

Closed Date: 6/19/2015

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Invoice #:	**494950 - CL**	**Make:**	CASE IH
Sold by:	BRIAN DAHL	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 AXLE/HUB	**Hours:**	4180.0

Service Order Summary

WO #		
781081 SV	**9380 AXLE/HUB**	$1,728.20

TOTAL INVOICE $1,728.20

Payment Information

GREGORY HOPPE/PRODUCTIVITY PLUS ACCOUNT
4580 CREDIT CARD $1728.20

Remit to: Productivity Plus Account, PO Box 688912, Des Moines, IA 50368-8912

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.

X ______________________________

Phone: 320-748-7934
Cell Phone: 320-808-6172

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-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 494950

WO#: 781081 SV 9380 AXLE/HUB

Comments:
SERVICE CALL - JACKED UP TRACTOR. REMOVED RIGHT FRONT OUTSIDE REAR IDLER. TORCHED OFF BEARINGS FROM AXLE SHAFT. CLEANED UP SHAFT SO BEARING WOULD GO ON. INSTALLED NEW HUB AND BEARINGS. ADDED 30 WT OIL. INSTALLED WHEEL.
RIGHT REAR TRACK TENSION PIN WAS COMING OUT OF FRONT IDLER PIVOT. RELEASED TRACK TENSION AND IT WOULD NOT RETRACT.

Labor:

Description		Amount
Customer Labor		$540.75
Shop Supplies		$40.56
	Total Labor	$581.31

Parts:

Qty	Part Number	Description	Price	Ext. Price
1.00	251346A1-CAS	HUB/IDLER	$510.00	$510.00
1.00	297728A1-CAS	CUP	$180.00	$180.00
1.00	254454A2-CAS	SEAL, IDLER	$196.00	$196.00
2.00	37434-CAS	ROLLER BRG	$50.75	$101.50
1.00	87387720-CAS	BEARING RETAINER	$17.00	$17.00
1.00	9512573-CAS	SCREW, CAP	$5.10	$5.10
1.00	73341628-CAS	KIT, CAP IDLER 9300 SERIES	$26.00	$26.00
1.00	76349-CAS	PLUG	$3.30	$3.30
1.00	FREIGHT	FREIGHT	$107.99	$107.99
			Total Parts	$1,146.89
			Tax	.
			Total WO	$1,728.20

-- CUSTOMER COPY --

GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-748-7277
Phone: 800-248-0475
Fax: 320-748-7272

TITAN MACHINERY

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SERVICE ORDER: 704792 CL

Closed Date: 10/21/2016

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Invoice #:	**704792 CL**	**Make:**	CASE IH
Sold by:	BRIAN DAHL	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 TRANSMISSION SOLENOID	**Hours:**	

Service Order Summary

WO #		
1124565 SV	**9380 TRANS SOLENOID**	$123.63

TOTAL INVOICE $123.63

Payment Information

GREGORY HOPPE/PRODUCTIVITY PLUS ACCOUNT CREDIT CARD $123.63
4580
Trans ID: 01Z6ERKKE400P6LKCB9BU89JKSGON6D0
Client ID: 3218739003 Store ID: 1414626006

Remit to: Productivity Plus Account, PO Box 78004, Phoenix, AZ 85062-8004

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.

X_______________________________

Customer Signature

Phone: **320-748-7934**
Cell Phone: 320-808-6172

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-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 704792

WO#: 1124565 SV 9380 TRANS SOLENOID

Comments:
SERVICE CALL - E-20 SHOWED IN DISPLAY. REMOVED TOP TRANSMISSION SOLENOID AND REPLACED.

Labor:

Description		Amount
Labor		$115.00
Shop Supplies		$8.63
	Total Labor	$123.63

Parts:

Qty	Vendor	Part Number	Description	Bin		Price	Ext. Price
					Total Parts		
					Tax		.
					Total WO		$123.63

-- CUSTOMER COPY --

GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-748-7277
Phone: 800-248-0475
Fax: 320-748-7272

TITAN MACHINERY

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SERVICE ORDER: 712439 CL

Closed Date: 11/10/2016

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Invoice #:	**712439 CL**	**Make:**	CASE IH
Sold by:	BRIAN DAHL	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 BOGEY WHEEL	**Hours:**	4249.0

Service Order Summary

WO #		
1136392 SV	9380 BOGEY WHEEL	$1,802.46

TOTAL INVOICE $1,802.46

Payment Information

HOPPE, GREGORY $1802.46
CNH PROMO 0429 $1,250 Min with 0% APR for 120 Days 4580
Trans ID: 01Z6ETACUF00P6MV6T75AOFRNFKSGAI9
Client ID: 3218739003 Store ID: 1414626006

Remit to: Productivity Plus Account, PO Box 78004, Phoenix, AZ 85062-8004

X______________________________
Customer Signature

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.

Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.

Phone: 320-748-7934
Cell Phone: 320-808-6172

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-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 712439

WO#: 1136392 SV 9380 BOGEY WHEEL

Comments:
REMOVED BAD HUB AND BEARINGS. REMOVED CUP. CLEANED UP SHAFT. INSTALLED NEW CUP. INSTALLED RACES IN NEW HUB. INSTALLED BEARINGS AND BOTH SEALS. INSTALLED HUB AND OTHER BEARING. INSTALLED CAP. ADDED 14 OZ OF OIL IN HUB. INSTALLED WHEEL. RETENSIONED TRACK. TEST DROVE TRACTOR.

Labor:

Description	Amount
Labor	$687.70
Shop Supplies	$51.58
Total Labor	$739.28

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	254454A2	SEAL, IDLER	O7	$196.00	$196.00
1.00	CAS	297728A1	CUP	O7	$189.00	$189.00
2.00	CAS	37434	ROLLER BRG	O7	$50.75	$101.50
1.00	CAS	73341628	KIT, CAP IDLER 9300 SERIES	DIS3	$26.00	$26.00
1.00	CAS	87387720	BEARING RETAINER	V6-10C	$17.00	$17.00
1.00	CAS	9512573	SCREW, CAP	D8	$5.10	$5.10
1.00	CAS	251346A1	HUB/IDLER	I19	$510.00	$510.00
1.00		FREIGHT	FREIGHT		$10.49	$10.49
1.00	CAS	ZRG017BRC	BRAKE AND PARTS CLNR 17 OZ.	DIS3	$4.50	$4.50
1.00	CAS	407350Q	30WT OIL	OIL	$3.28	$3.28
				Total Parts		$1,062.87
				Tax		$0.31
				Total WO		$1,802.46

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GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-244-0170
Phone: 800-248-0475
Fax: 320-438-1073

TITAN MACHINERY

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SERVICE ORDER: 1153900 CL

Closed Date: 5/7/2020

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Invoice #:	**1153900 CL**	**Make:**	CASE IH
Sold by:	FRANCIS CHALUPNIK	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 TRANSMISSION FAULT	**Hours:**	4287.0

Service Order Summary

WO #		
1952405 SV	TRANSMISSION FAULT	$310.32

TOTAL INVOICE $310.32

Payment Information

GREGORY HOPPE/PRODUCTIVITY PLUS ACCOUNT CREDIT CARD $310.32
4580
Trans ID: 01Z6I68QVM00P76PELSG0LTUM2KLH0EA

Client ID: 3218739003 Store ID: 1414626006

Remit to: Productivity Plus Account, PO Box 78004, Phoenix, AZ 85062-8004

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.

X________________________________

Customer Signature

Phone: 320-748-7934
Cell Phone: 320-808-6172

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular price.
I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.
I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.
A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 1153900

WO#: 1952405 SV TRANSMISSION FAULT

Comments:
Drove to customers site
Trouble shoot fault code on tractor
Found bottom of clutch switch bad
Removed and replaced switch
Adjusted switch
Drove tractor around a couple times and switch worked everytime
Drove back to the shop

Labor:

Description		Amount
Labor		$189.60
Service Call		$13.50
Shop Supplies		$14.22
	Total Labor	$217.32

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CAS	20-2333T1	SWITCH, MICRO W/ROLLER	V4-11A	$93.00	$93.00
				Total Parts		$93.00
				Tax		.
				Total WO		$310.32

-- CUSTOMER COPY --

GRACEVILLE
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187
Phone: 320-244-0170
Phone: 800-248-0475
Fax: 320-438-1073

TITAN MACHINERY

See us for all of your Parts and service solutions

SERVICE ORDER: 1213473 CL

Closed Date: 12/23/2020

Ship To: 57099
TITAN MACHINERY
315 HWY 28
PO BOX 187
GRACEVILLE MN 56240-0187

Sold To: 2648169
GREGORY HOPPE
5084 COUNTY RD 9
GRACEVILLE MN 56240-3030

Invoice #:	**1213473 CL**	**Make:**	CASE IH
Sold by:	FRANCIS CHALUPNIK	**Model:**	9380
Cust PO:		**Serial #:**	JEE0074091
Cust Fleet#:		**Tag:**	4219426
Job Desc:	9380 LOOK AT ENGINE	**Hours:**	4293.0

Service Order Summary

WO #		
2131533 SV	LOOK AT ENGINE	$12,439.85

TOTAL INVOICE $12,439.85

Payment Information

HOPPE, GREGORY — $7830.47
CNH PROMO 0301 $750 Min with 0% APR for 90 days
4580
Trans ID: 01Z6IP7ON300P77OJLHBEMTKU1CCIRTD

GREGORY HOPPE/PRODUCTIVITY PLUS ACCOUNT CREDIT CARD — $4609.38
4580
Trans ID: 01Z6IP7ON500P77OJLHHL0K2K6ARFUSM

Client ID: 3218739003 Store ID: 1414626006

Remit to: Productivity Plus Account, PO Box 78004, Phoenix, AZ 85062-8004

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.

Regular purchase APR applies after the end of the promotional period. See Account Agreement for details.

X ______________________________
Customer Signature

Phone: 320-748-7934
Cell Phone: 320-808-6172

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I agreed to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery.
I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft, or other causes beyond your control.
A service charge will be assessed equal to the lesser of 1.5% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full.

-- CUSTOMER COPY --

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 1213473

WO#: 2131533 SV LOOK AT ENGINE

Comments:
Went to customers farm looked at tractor saw that tractor had a cracked block
Told customer he said to wait he didn't want to do anything with it for awhile
Drove back to shop
Went back to customers farm site
Rigid up steering lines and hose to pump off the park brake
Pumped off the park brake
Pulled tractor on the trailer with pay loader
Chained tractor down
Drove back to the shop
Unchained the tractor
Unloaded the tractor
Pushed the tractor into a stall in the shop
Started pulling the engine
Removed the air intake tube to turbo
Removed exhaust
Disconnected the batteries
Removed fuel lines
Removed pump on side of engine
Removed engine drive shaft
Removed engine bolts
One would not come out so had to torch it off
Removed engine from tractor frame
Set engine down on blocks
Removed front dampener and pulleys
Removed engine pulley from fuel pump
Removed fuel pump lines
Removed fuel pump
Removed exhaust manifold, noticed both middle exhausts were broke
Told customer and he said order a new one
Also told him the turbo wasn't good and he said get a new one also.
The pulley that drives the water pump and the water pump were rusty and bad and the idler pulley was the wrong one
Customer said get new ones
Once I got the new manifold, sent all 3 manifolds off to get plained
Installed exhaust manifold with new gaskets on new engine
Installed new turbo with new turbo gaskets
Installed fuel pump on new engine
Ran the lines for the fuel system off the old pump as well
Installed damper and pulleys
Installed fan
Swapped all other parts that were needed for the new engine
Removed oil pan and sat engine up so I could check the rod and main bearings
Customer said to replace all rods and main bearings
Ordered parts
Removed main caps one by one and turned old bearings out and installed the new ones and then torqued all the caps
Removed rod bearings one by one and removed old bearings and replaced them with new ones
Cleaned up oil pan gasket
Installed new oil pan gasket with the oil pan
Installed oil pan pick up tube with new gaskets
Changed all fuel and engine oil filters and coolant filter
Installed engine in frame of tractor

Sold To: GREGORY HOPPE
SERVICE ORDER: 1213473

Installed engine bolts
Installed drive shaft
Installed fuel lines
Installed battery cables
Hooked up all sensors
Installed exhaust and intake to the turbo
Hooked up all coolant lines and installed the coolant tank
Installed pump on side of engine
Hooked up batteries
Filled engine with (12 gallons of 15w40)
Filled coolant system with (12 gallons of coolant)
Started tractor it ran good
Took tractor out side and drove it, ran good
Rechecked all the fluids it was good
Cleaned up stall
When I drove tractor it was steering hard and would lock up
I called customer and he said fix it
Took console all apart and removed the steering column
It was stuck inside the steering column
Customer took it to big tractor and had it fixed, brought it back
I installed the steering column back in the tractor, ran unit and was good
Put steering column back together
Drove tractor out side and ran it, it was good

Labor:

Description	Amount
Labor	$7,090.20
Mainfold Resurfacing	$230.40
Trucking - Service	$36.00
Shop Supplies	$174.85
Total Labor	$7,531.45

Parts:

Qty	Vendor	Part Number	Description	Bin	Price	Ext. Price
1.00	CUM	3081163	PULLEY ACCESSORY DRIVE		$264.19	$264.19
1.00	MIS	172034	TURBO NEW		$1,495.00	$1,495.00
1.00	CUM	3095684	TENSIONER BELT		$366.90	$366.90
12.00	CUM	3055145	BEARING CON ROD STD		$40.80	$489.60
1.00	CUM	3801260	SET MAIN BEARING STD		$245.96	$245.96
1.00	CUM	3034986	SEAL RECTANGULAR RING		$5.90	$5.90
1.00	CUM	3804303	KIT OIL PAN GASKET		$65.48	$65.48
1.00	CUM	3095826	SEAL O RING		$9.16	$9.16
4.00	CUM	3056158	NUT HEXAGON FLANGE		$6.70	$26.80
4.00	CUM	3056155	STUD		$15.47	$61.88
1.00	CUM	3069177	GASKET TURBOCHARGER		$10.88	$10.88
1.00	CUM	3253561	MANIFOLD EXHAUST		$574.64	$574.64
1.00	CUM	3037537	SEAL O RING		$2.81	$2.81
1.00	CUM	3069177	GASKET TURBOCHARGER		$10.88	$10.88
1.00	CAS	FS1001	SEPARATOR	B2	$25.11	$25.11
1.00	CAS	WF2071	FILTER	B3	$15.60	$15.60
1.00	CAS	LF3000	FILTER, ENGINE OIL	B3	$49.74	$49.74
2.00	CAS	P0501-863	BOLT	BB	$6.36	$12.72
1.00	CAS	86514607	BELT	BLT5	$23.00	$23.00
-1.00	CUM	3098697D	WATER PUMP CORE	CORES	$86.25	($86.25)
-1.00	CUM	3066330D	IDLER CORE	CORES	$11.50	($11.50)
1.00	CAS	B505501	PEN OIL-RUST BUSTER TYPE 12OZ	DIS3	$5.40	$5.40
6.00	CUM	3020943	GASKET EXHAUST MANIFOLD	F14	$9.62	$57.72
1.00	CUM	3029847	SEAL O RING	F14	$2.90	$2.90
1.00	CUM	3202117	GASKET CONNECTION	FILE4	$3.73	$3.73

GRACEVILLE

Sold To: GREGORY HOPPE
SERVICE ORDER: 1213473

1.00	CUM	3066330RX	IDLER WATER PUMP 91N14	O11	$168.38	$168.38
1.00	CUM	3804826RX	PUMP WATER 91N14 FCFD	O13	$429.00	$429.00
48.00	CAS	CC2821Q		OIL	$5.97	$286.56
12.00	CAS	73341706	NO. 1 SAE 15W40 BULK 1 GAL	OIL	$13.50	$162.00
1.00	CAS	14464080	O-RING	OR1	$1.30	$1.30
1.00	CUM	3066211	SEAL O RING	OR1	$8.02	$8.02
2.00	CAS	87381	WASHER	V1-7A	$0.44	$0.88
2.00	TIS	34CL	NUT-3/4' CENTERL	V2-10B	$0.50	$1.00
2.00	CAS	9827059	O-RING	V5-4A	$1.45	$2.90
1.00		FREIGHT	FREIGHT		$119.74	$119.74

Total Parts	$4,908.03
Tax	$0.37
Total WO	$12,439.85

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