Ship To: IN STORE PICKUP

Invoice To: THOMPSON FARMS
39088 STATE HWY 47
AITKIN MN 56431

Branch		
Date	Time	Page
Account No	Phone No 2188206595	Inv No
Ship Via	Purchase Order	
Tax ID No		
	Salesperson	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S049132	COMBINE	2412	YFG228028		
	9240	1763			

Our highly trained and skilled team of technicians are proud to serve the needs of the agricultural, consumer and construction communities.

SEGMENT# 1 C ES083 NA 08/15/25 08/14/25
9240 INSPECTION
CORRECTION:
Inspected the combine with one of his mechanics. Hooked both bean heads to the combine per his request to make sure both headers worked for header height
ADDITIONAL DESCRIPTION:
INSPECT 9240 WITH DENNIS'S MECHANIC. THEY PLAN ON DOING THE REPAIRS.
CALL DENNIS FIRST 1 DAY BEFORE 218-820-6595

48137512C	CORE-GEARBOX	1-	345.00	345.00-
			PARTS	345.00-
			LABOR	797.40
11120004			SEGMENT TOTAL==>	452.40

SEGMENT# 2 C ES101 NA 08/15/25 08/25/25
9240 REPAIRS
CORRECTION:
Inspected combine and walked his techs through the whole machine
Removed and cleaned 3 rollers
Installed new bearings and seals on all 3 rollers
Reinstalled the 3 rollers and filled with oil
Removed bubble up auger and gearbox found the splines were shot. Customer said put new gearbox in. Filled new gearbox with oil and reinstalled. Installed bubble up liner in tube

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and installed new auger.
Removed cleaning belt and took tensioner off to clean shaft up and replace bushing. Reinstalled pulley and arm and put belt back on.
Removed both chopper belts and both tensioners arms.
Replaced both bushings in each arm and cleaned shafts up.
Reinstalled the arms and put new chopper belts on inside and put old belt on outside.
Installed new Mickey Mouse gearbox because old one shelled out. Customer was going to put rest of it back together
Installed new Poly in face plate

SL3301	SPLINE LUBE	1	19.49	19.49
2008200	M6X25 8.8 BOLT	14	.18	2.52
210049	BEARING,BALL	2	73.00	146.00
2393860	CONTACT WASHER	14	.09	1.26
353308	NUT	14	.39	5.46
47608302	CAP,CLEAR IDLER	2	59.55	119.10
47608303	CLEAR CAP	2	59.00	118.00
47635791	BELT	1	24.60	24.60
48033486	BRG HANGER	2	82.25	164.50
48137512R	REMAN-GEARBOX	1	5950.00	5950.00
48194035	SEAL,ROLLER	1	135.90	135.90
504387088	GASKET	1	40.00	40.00
5949768015	FILTER,BREATHER	1	74.05	74.05
648861	BEARING BSET	2	58.95	117.90
73344258	#1 30/1-GAL	1	25.25	25.25
73344319	75W90/1-QT	2	10.20	20.40
73399502R	LINER KIT,BUBBL	1 M	1744.25	1744.25
73399579R	PLATE,CORNER WE	1	219.35	219.35
84223194	SEAL CUP,ROLLER	3	61.50	184.50

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	9240	1763				

84345673	UNLOAD BELT	1	77.60	77.60
84345674	UNLOAD BELT	1	108.20	108.20
84351953	CHAIN	1	115.80	115.80
84392517	WEAR STRIP	1	268.60	268.60
84462460	SEAL	1	32.25	32.25
84540703	BELT KIT,CHOPPE	1	215.55	215.55
86638209	STRIP	4	33.15	132.60
87333212	SEAL, RUBBER	1	108.65	108.65
87376934	CANVAS	1	75.55	75.55
87398724	SLEEVE	4	19.25	77.00
87470736	CHAIN,DRIVE BU	1	63.75	63.75
87470737	CHAIN,ELEV.DRIV	1	107.00	107.00
87605590	BEARING,W/COLLA	1	59.95	59.95
87607602	PULLEY ASSY.	1	179.95	179.95
87629473	BUSHING	1	41.25	41.25
87733275	AUGER,B.U.EXT W	1	1190.60	1190.60
92066135	GEARBOX,BUBBLEU	1	552.90	552.90
92182675	CHAIN	1	111.85	111.85
			PARTS	12631.58
			LABOR	3540.60
11120004			SEGMENT TOTAL==>	16172.18

****** WORK ORDER TOTALS ******

PARTS	12286.58
LABOR	4338.00
SHOP SUPPLIES	75.00
DISCOUNT	808.64-
SUB TOTAL==>	15890.94

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	9240	1763				
				MN SALES TAX 7.500		1.39
				Less Deposit		12000.00-
092297	9094			TOTAL CREDIT CARD		3892.33

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