



901 West 94th Street
Minneapolis MN 55420-4236



MINNESOTA 952-888-4121 800-352-2812
IOWA 515-957-3800 800-342-7002
MISSOURI 515-957-3800 800-342-7002
WISCONSIN 515-957-3800 800-342-7002

Sold To: T 3 FARMS LLC
2934 180TH ST
BELMOND IA 50421

Invoice Number: SW520102274
Date: 10/13/20
Account No.: 0458010

Ship To:

Invoice Information			
WO Number:	WL79815	Make:	CHALLENGER
WO Date:	9/15/20	Model:	MT835
Store:	MASON CITY	Serial:	BAM30387
Payment Terms:	CHARGE	PIN:	
P/O Number:		Id No:	
Ship Via:		Cust Unit:	T1
Invoice Type:	1F1F1F	Meter:	6345.0

Invoice Summary			
Parts:	25,604.27		
Labor:	8,729.50		
Misc:	1,511.08		
Taxes:	483.42	Amount Due:	\$33,306.11
Invoice Total:	33,306.11		

DUE BY 10TH OF THE NEXT MONTH
 Credit card payments are only accepted at Point of Sale.
 A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.



T 3 FARMS LLC
2934 180TH ST
BELMOND IA 50421

Account Number: 0458010
Invoice Number: SW520102274
Invoice Date: 10/13/20

INVOICE COPY

Please remit to:
ZIEGLER INC.
SDS 12-0436
PO BOX 86
MINNEAPOLIS, MN 55486-0436

Amount Due:

\$33,306.11

Amount Enclosed:



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Quantity	Item	N/R	Description	Unit Price	Extended
REMOVE & INSTALL ENGINE CUSTOMER COMPLAINT: REPAIR ENGINE CAUSE OF FAILURE: COOLANT IN ENGINE REPAIR PROCESS COMMENTS: HELPED CUSTOMER REMOVE ENGINE BROUGHT ENGINE BACK TO ZIEGLER'S SHOP AFTER ENGINE WAS REPAIRED TOOK ENGINE BACK TO CUSTOMER'S SITE HELPED CUSTOMER REINSTALL ENGINE GOT EVERYTHING INSTALLED & HOOKED UP FILLED WITH CUSTOMER'S COOLANT STARTED & RAN ENGINE ENGINE RUNS GOOD FOUND COOLANT LEAKING FROM THE RADIATOR CUSTOMER WILL REPAIR					
4	9W-9930		MOUNT AS	S 51.46	205.84
			TOTAL PARTS	SEG. 01	205.84 *
1.00			TOTAL LABOR	SEG. 01	1179.00 *
			OIL SAMPLE		16.00
			TOTAL MISC CHGS	SEG. 01	16.00 *
			SEGMENT 01 TOTAL		1400.84 T

INSTALL TURBOCHARGER CUSTOMER COMPLAINT: WATER IN ENGINE CAUSE OF FAILURE: NA REPAIR PROCESS COMMENTS: DISASSEMBLED OLD BLOCK SAVED PARTS THAT NEEDED REUSED FOR THE NEW SHORT BLOCK. ONCE NEW SHORT BLOCK SHOWED UP STARTED BUILDING THE FRONT AND REAR STRUCTURE. INSTALLED FRONT STRUCTURE AND GEAR TRAIN MAKING SURE IT WAS TIMED CORRECT AND TORQUED GEARS TO SPEC. INSTALLED HEAD GASKET AND HEAD TORQUED HEAD TO SPEC. INSTALLED CAM AND LINED UP THE TIMING MARKS WITH THE FRONT TIMING GEARS. INSTALLED NEW OIL COOLER, WATER PUMP, AND OIL PUMP WITH NEW SEALS AND TIGHTENED THEM ALL DOWN. INSTALLED FUEL TRANSFER PUMP WITH NEW SEAL AND TIGHTENED IT DOWN. INSTALLED NEW INJECTORS AND NEW OVERHEAD REUSING THE ROCKER SHAFTS TORQUED EVERYTHING TO SPEC. ADJUSTED OVERHEAD IN ACCORDANCE TO SIS. INSTALLED OIL PICK UP TUBE AND OIL PAN WITH NEW SEALS AND TIGHTENED THEM DOWN. INSTALLED WIRING AND ECM TIGHTENED EVERYTHING TO THE BLOCK.					
1	OR-7598		TURBO GP	N 1819.40	1819.40
1			CORE CHARGE	N 839.40	839.40
1-			CORE CREDIT	N 839.40	839.40-
			TOTAL PARTS	SEG. 02	1819.40 *



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Quantity	Item	N/R	Description	Unit Price	Extended
			TOTAL LABOR	SEG. 02	131.00 *
			SEGMENT 02 TOTAL		1950.40 T

ASSEMBLE SHORT BLOCK					
6	0R-8777		CYL PACK	N	607.41
6			CORE CHARGE	N	257.19
6			CORE CREDIT	N	257.19
6	0R-8777		CYL PACK	N	607.41
1			CORE CHARGE	S	402.55
1			CORE CREDIT	S	402.55
1	0R-9680		BLOCK G SHRT	N	12329.33
1			CORE CHARGE	N	6464.34
1			CORE CREDIT	N	6464.34
1	1S-4295		GASKET	S	6.92
4	2N-2765		BOLT	S	10.20
4	2N-2766		LOCK NUT	S	5.77
2	2N-5243		SEAL O RING	S	4.11
12	2Y-5829		NUT	S	0.27
12	3E-8017		LOCKNUT	S	5.31
1	3S-9643		SEAL	S	12.72
6	4G-4972		SEAL	S	4.60
1	4N-1156		GASKET	S	1.81
12	4P-4369		SPACER	S	12.64
2	5P-8068		SEAL	S	13.16
1	5P-8211		SEAL	S	12.01
1	6V-3821		BOLT	S	1.12
2	6V-3831		SEAL O RING	S	17.64
2	6V-5134		SEAL O RING	S	11.35
12	6V-5839		WASHER-HARD	S	0.43
7	6V-9607		BOLT	S	1.20
6	7C-1798		SCREW ROCKER	S	12.86
14	7C-8296		ISOLATOR	S	5.32
1	7E-5555		GASKET	S	1.21
2	7E-7912		GASKET	S	2.66
1	7N-5683		DOWEL	S	6.66
3	7W-5164		GASKET	S	4.28
1	8C-5230		SEAL O RING	S	14.97
1	8H-9788		GASKET	N	0.93
1	8J-4351		SEAL-O-RING	S	10.81
6	8L-2777		O RING	S	4.10
1	8L-2786		O RING	S	4.71
2	8T-4983		CLAMP	S	14.39
4	9X-8281		STUD	S	15.29
1	9Y-4104		HOSE	S	10.89
2	061-7540		SEAL O RING	S	9.63
2	061-9455		SEAL	S	11.38
6	10R-1707		ARM A ROCKER	S	58.89
6			CORE CHARGE	S	24.74
6			CORE CREDIT	S	24.74
6	10R-1797		ARM A ROCKER	S	39.73
6			CORE CHARGE	S	16.71
6			CORE CREDIT	S	16.71
1	10R-1798		ARM A ROCKER	N	92.35
1			CORE CHARGE	N	38.81
6			CORE CREDIT	N	38.81
5	10R-1798		ARM A ROCKER	N	92.35
5			CORE CHARGE	N	38.81
1	10R-2296		PUMP GP OIL	N	396.00
1			CORE CHARGE	N	742.58
1			CORE CREDIT	N	742.58
1	10R-2296		PUMP GP OIL	N	396.00
1			CORE CHARGE	N	742.58

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Quantity	Item	N/R	Description	Unit Price	Extended
1-			CORE CREDIT		
1-	10R-2296		PUMP GP OIL	742.58	742.58-
1	101-3125		GASKET	396.00	396.00-
1	104-8585		GASKET REGLT	6.01	6.01
1	107-5769		SEAL O RING	3.60	3.60
1	109-5308		GASKET	6.52	6.52
1	109-5309		GASKET	167.93	167.93
6	109-5313		GASKET	120.45	120.45
12	116-3715		STUD	3.45	20.70
4	118-2797		GASKET	11.78	141.36
2	124-1854		BOLT 12PT	3.14	12.56
1	131-6645		HOSE	18.93	37.86
6	152-3001		BOLT-HEX HED	11.34	11.34
1	160-7689		PLUG AS-CONN	.84	5.04
1	174-2475		SEAL-INTEGRA	45.89	45.89
26	175-0454		BOLT-HEX HED	86.43	86.43
1	187-3307		GASKET AS-CY	7.01	182.26
1	188-6126		GASKET	119.01	119.01
6	20R-0056		INJ GP FUEL	.87	.87
6			CORE CHARGE	572.97	3437.82
6-			CORE CREDIT	187.25	1123.50
1	20R-2679		HEAD GP CYL	187.25	1123.50-
1			CORE CHARGE	2854.16	2854.16
1-	20R-2679		HEAD GP CYL	1865.48	1865.48
1-			CORE CREDIT	2854.16	2854.16-
10	238-8648		COOLANT-ELC	1865.48	1865.48-
2	238-8649		COOLANT-ELC	13.93	139.30
6	245-6095		NUT-HEX THIN	68.14	136.28
1	247-7133		REGULATOR-TE	.43	2.58
6	258-8721		BUTTON	48.33	48.33
12	260-7524		SCREW-VALVE	10.69	64.14
1	262-8382		GASKET	12.11	145.32
1	295-5609		SEAL-O-RING	34.19	34.19
2	346-4897		SEAL-O-RING	9.17	9.17
6	361-8205		SEAL-FUEL SY	10.75	21.50
1	533-2152		SEAL GP-CSHA	6.39	38.34
			TOTAL PARTS	SEG. 03	19802.12 *
9.00			TOTAL LABOR	SEG. 03	5960.50 *
			CAT DEO OIL CJ4		150.84
			TOTAL MISC CHGS	SEG. 03	150.84 *
			SEGMENT 03 TOTAL		25913.46 T

REPLACE WATER PUMP					
1	0R-0705		PUMP GP WTR	S 480.13	480.13
1			CORE CHARGE	S 575.36	575.36
1-			CORE CREDIT	S 575.36	575.36-
			TOTAL PARTS	SEG. 04	480.13 *
			TOTAL LABOR	SEG. 04	262.00 *
			SEGMENT 04 TOTAL		742.13 T

REPLACE ENGINE OIL COOLER					
HOSE(S)					
REPLACE HOSE BETWEEN OIL COOLER AND BLOCK					
1	0R-8191		CORE AS OIL	S 1119.58	1119.58
1			CORE CHARGE	S 448.34	448.34
1-			CORE CREDIT	S 448.34	448.34-



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Quantity	Item	NR	Description	Unit Price	Extended
	TOTAL PARTS		SEG. 05		1119.58 *
	TOTAL LABOR		SEG. 05		262.00 *
	SEGMENT 05 TOTAL				1381.58 T

	PMI MACHINE				
			F/R LBR		295.00 *
			F/R MSC		80.00 *
	SEGMENT 06 TOTAL				375.00 T

	PROMOTION				
1.00-	AG PMI DISCOUNT				100.00-
1.00-	MISC DISC PARTS				2560.42-
	TOTAL MISC CHGS		SEG. 07		2660.42-*
	SEGMENT 07 TOTAL				2660.42-T

	REMOVE & INSTALL MUFFLER				
1	CH202-2373		CLAMP/BAND 134 ID S	40.20	40.20
1	209-0802		MUFFLER S	2137.00	2137.00
	TOTAL PARTS		SEG. 08		2177.20 *
	SEGMENT 08 TOTAL				2177.20 T

	CRACK/LEAK TEST CYLINDER HEAD (BARE)				
	1.9HRS @ \$148.00 = \$281.20				
	CRACK/LEAK TEST AND CLEAN AS PER TRG GUIDELINES				
	1.0 HR @ \$148.00 = \$148.00				
	REMOVE & INSTALL VALVE SPRINGS PER TRG GUIDELINES				
	REPAIR PROCESS COMMENTS:				
	CLEANED AND INSPECTED CYL HEAD. MAGNIFLUXED HEAD,				
	NO CRACKS FOUND. CLEANED ALL GASKET SURFACES.				
	PRESSURE TESTED HEAD 40 PSI FOR 1 HOUR, TESTED				
	GOOD. RESURFACED HEAD. DEBURRED AND FINAL				
	CLEANED.				
	TM				
			F/R LBR		300.00 *
	SEGMENT 22 TOTAL				300.00 T

	MACHINE/GRIND/MILL CYLINDER HEAD ASSEMBLY				
	REPAIR PROCESS COMMENTS:				
	TESTED GOOD. RESURFACED .007" OFF DECK. DEBURRED				
	AND FINAL CLEANED.				
	TM				
			F/R LBR		230.00 *
	SEGMENT 23 TOTAL				230.00 T

	TRAVEL TO/FROM				



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Quantity	Item	N/R	Description	Unit Price	Extended
110.00			TOTAL LABOR	SEG. 99	110.00 *
			TRAVEL MILEAGE		302.50
			TOTAL MISC CHGS	SEG. 99	302.50 *
			SEGMENT 99 TOTAL		412.50 T

			SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES		600.00 T
			IOWA SALES TAX - 6%		414.36 T
			IA LO LABOR CERRO GO		69.06 T
			*** C O D ***		
			*** INVOICE COPY ***		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		33,306.11