

HAUG

Implement Co.

www.haugimp.com

Remit To: PO Box 1055
Willmar, MN 56201
For Billing Questions
PH (320) 235-8115

WILLMAR
3593 HWY 12 SE
PO Box 1055
Willmar, MN 56201
Phone: (320) 235-8115
Fax: (320) 214-3333

LITCHFIELD
62105 MN HWY 24
PO Box 127
Litchfield, MN 55355
Phone: (320) 693-2438
Fax: (320) 693-2439



JOHN DEERE

PROFORMA INVOICE

Invoice To Account Nt

Deliver To:

SERVICE INVOICE

L & P JOHNSON FARMS INC.
LARRY JOHNSON
1795 90TH ST SE
KERKHOVEN MN 56252

L & P JOHNSON FARMS INC.
1795 90TH ST SE
KERKHOVEN MN 56252

Bus Phone: (320)264-1132
Prv Phone:

Bus Phone: (320)264-1132
Prv Phone:

Invoice Number:

Invoice Date

10/30/2023

Location:

1

Work Order Number:

58049

Payment Type:

Page:

3 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 9300

3431

9300H041649

22394W

Labor: \$333.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$446.90

Sub-Total: \$779.90

Customer PO No:

Tax Exempt No:

Cert: on file

Advisor:

HEATHER WEBER

Please Pay by

11/11/23

Thank You!

Labor: \$8,333.00

Parts: \$18,913.44

OL&M: \$0.00

Misc: \$569.30

Sales Tax: \$3.89

Total: \$27,819.63

TERMS AND CONDITIONS

Past due accounts are charged 1-1/2% monthly service fee with a 1.00 minimum. The purchaser agrees to pay reasonable attorney fees if collection efforts are required.

Received by:

Date:

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SERVICE INVOICE

L & P JOHNSON FARMS INC. LARRY JOHNSON 1795 90TH ST SE KERKHOVEN MN 56252 Bus Phone: (320)264-1132 Prv Phone:	L & P JOHNSON FARMS INC. 1795 90TH ST SE KERKHOVEN MN 56252 Bus Phone: (320)264-1132 Prv Phone:	Invoice Number: Invoice Date: 10/30/2023 Location: 1 Work Order Number: 58049 Payment Type: Page: 2 of 3		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 9300	3431	9300H041649	22394W	

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
R54380	Dowel Pin	2.00	\$9.56	\$19.12	N
R560119	PLANET PIN	6.00	\$1,189.87	\$7,139.22	N
R59439	SHIM	6.00	\$3.08	\$18.48	N
R59440	SHIM	2.00	\$4.94	\$9.88	N
R61461	SHIMSHIM	2.00	\$2.45	\$4.90	N
R72232	Ball	4.00	\$0.75	\$3.00	N
R81162	SPECIAL BOLT	2.00	\$36.60	\$73.20	N
RE168641	SEAL	2.00	\$122.50	\$245.00	N
RE174130	HYD. TRANS. FILTER	1.00	\$134.12	\$134.12	N
RE229262	MUFFLER	1.00	\$1,189.03	\$1,189.03	N
RE292439	BRAKE DISK	2.00	\$325.06	\$650.12	N
RE50957	BRG. & RACE KIT	2.00	\$392.06	\$784.12	N
RE53282	CLAMP 5.118 ID	1.00	\$41.50	\$41.50	N
TY22028S	HyGard Bulk Oil	81.00	\$4.79	\$387.99	N
TY26682S	PLUS 50 II Bulk Oil	46.00	\$4.99	\$229.54	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
1377	SVC ACCESS.	1.00	\$60.00	\$60.00	N
3870	EPA- USED FILTERS	2.00	\$1.50	\$3.00	N
3927	#27 TRK MILEAGE	22.00	\$2.00	\$44.00	N
5440	FUEL SURCHARGE	22.00	\$0.70	\$15.40	N

Labor: \$8,000.00 Parts: \$18,913.44 OL&M: \$0.00 Misc: \$122.40 Sub-Total: \$27,035.84

Gen-2 Retail

COMPLAINT:

HAUL IN
13190 CO RD 27 NW PENNOCK

CORRECTION:

Tuesday, October 10, 2023 - drove to unit and loaded

Friday, October 27, 2023 - loaded unit and hauled to customer

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3907	#7 SEMI DELIVERY	82.00	\$4.75	\$389.50	N
5440	FUEL SURCHARGE	82.00	\$0.70	\$57.40	N

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EQ Id:

Fleet No:

JOHN DEERE 9300

3431

9300H041649

22394W

Gen-1 Retail

COMPLAINT:

SERVICE CALL 13550 90TH AVE NW PENNOCK 808-7285
LF AXLE LEAK-BY TRANSMISSION?
BAD RF AXLE BEARING
REPLACE MUFFLER PARTS AS NEEDED
ASK CUSTOMER ABOUT ENGINE OIL CHANGE

CORRECTION:

SERVICE CALL

- Checked over and found FL axle seal leaking
- Checked for axle end play-.050- unit will need to come in SHOP
- Removed front wheels
- Drained hyd oil
- Took off lines and harnesses
- Removed front axle and washed off
- Removed LH final drive and disassembled- needed new bearing and race-sun gear had several chipped teeth
- Disassembled RH side and found sun gear was chipped as well
- Disassembled final drives
- Replaced planet gears, pinion shafts, brake disk and ring gear
- Put both final drives on axle and installed w/ new bolts.
- Filled with hyd oil and new filter
- Put on wheels and torqued bolts
- Changed engine oil and filter
- New exhaust muffler
- Rinsed off- drove unit and checked for leaks-re-torqued bolts
- Verified oil level

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
0200066	"2" ROLOC PA"	3.00	\$2.45	\$7.35	N
19M8622	CAP SCREW	28.00	\$12.76	\$357.28	N
DZ118269	Oil Filter	1.00	\$44.49	\$44.49	N
F3171R	O-RING	2.00	\$2.61	\$5.22	N
JD8248	BEARING CU	2.00	\$60.80	\$121.60	N
JD9018	BEARING CO	2.00	\$84.87	\$169.74	N
PM710XX280	Hylomar 101	2.00	\$26.41	\$52.82	Y
R157061	RING GEAR	2.00	\$2,771.52	\$5,543.04	N
R328166	Pinion Shaft	2.00	\$841.34	\$1,682.68	N

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