

SERVICE

Arnold's of St. Martin
374 Industrial Drive • St. Martin, MN 56376
Phone: (320) 548-3285 • Fax: (320) 548-3346
www.arnoldsinc.com



Ship To: IN STORE PICKUP

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

Branch ST. MARTIN			*REPRINT*		
Date 11/08/21	Time 23:31:46 (B)		Page 01		
Account No THOMP021	Phone No 2188206595		Inv No W05291		
Ship Via		Purchase Order 9120 INSPECTION			
Tax ID No ST3					
		Salesperson CR1			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	1875	YBG213849		
	9120				

THANK YOU FOR CHOOSING ARNOLDS FOR YOUR SERVICE WORK NEEDS.
Our highly trained and skilled team of technicians are
proud to serve the needs of the agricultural, consumer and
construction communities.

SEGMENT# 1 C ES013 NA 07/13/21 07/13/21
9120 INSPECTION

CORRECTION:

Looked combine over

ADDITIONAL DESCRIPTION:

HEADER LEAKS DOWN, WIRING BY BRAKES MELTED, HAS TO BLEED
LEFT BRAKE, WANTS CHROME CONE, CHECK CLUTCHES,

	LABOR	248.10
11110004	SEGMENT TOTAL==>	248.10

SEGMENT# 2 C ES013 NA 07/13/21 07/30/21

REPAIRS PER INSPECTION

CORRECTION:

Removed the feeder house

Removed the old cone

Had Paul's welding come down and weld up the concave hanger
frame

Installed the new cone

Replaced the transmission speed sensor

Replaced the upper service brake pads

Reinstalled the feeder house

Replaced the left spreader fan

Took the elevator chain apart and removed the lower auger
bearing and replaced the lower boot and put new bearing on

CONTINUED ON PAGE 02

X

Received By

Kimball	Willmar	Glencoe	St. Martin	Mankato	Alden	St. Cloud	Eyota
320-398-3800	320-235-4898	320-864-5531	320-548-3285	507-387-5515	507-874-3400	320-251-2585	507-545-2000

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	9120				

and put back together
Removed the lower tailings auger and replaced the auger and
bearings and the right pulley
Replaced the elevator drive belt
Replaced a couple light
Tighten all belts and chains
Changed the lower unloading gearbox oil with one quart
of 80-90

Hooked head to combine and got all sensors working
Took out in bean field and adjusted head to float in field

ADDITIONAL DESCRIPTION:

Blow off for repairs.
Hook up to the draper head he bought and make sensors are
working correctly and wired up correctly. "note did not buy
head from us so currently dont have a s/n.

MC37460	ADHESIVE,SILICO	3	5.00	15.00
ROA	REC'VD ON ACCT	1	2318.10	2318.10
SUBLETL	WELD ROTOR CAGE	1	200.00	200.00
TRUCKING	TRUCKING CHARGE	244	5.50	1342.00
ZKMB	OZ METRIC	4	.80	3.20
14151095	BULB	2	8.35	16.70
47430625	SENSOR	1	81.75	81.75
47508360	BEARING, BALL	1	52.50	52.50
47577185	COLLAR-LOCK 1.5	1	15.00	15.00
47962967	COMPUTER CARD	1	46.00	46.00
84155097	BULB-400 HR	2	23.00	46.00
84194821	BOOT	1 M	735.00	735.00
84257096	LINK, CONNECTIN	1	30.00	30.00
84402650	AUGER, TAILINGS	1 M	750.00	750.00
84598183	CONE, CHROME	1 N	8630.00	8630.00

CONTINUED ON PAGE 03

X

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Kimball 320-398-3800	Willmar 320-235-4898	Glencoe 320-864-5531	St. Martin 320-548-3285	Mankato 507-387-5515	Alden 507-874-3400	St. Cloud 320-251-2585	Eyota 507-545-2000
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S015236	G01 COMBINE 9120	1875	YBG213849		
86507066	NUT	8 O	.69		5.52
86507486	BOLT CARRIAGE	4 M	2.05		8.20
86508947	PIN	1	3.65		3.65
86975809	BELT	1	84.25		84.25
86981487	BOLT	4	2.40		9.60
86996914	KEY	1	11.25		11.25
86997053	COLLAR	1	14.50		14.50
86997578	KEY	1	23.00		23.00
87035017	PLUG	1	.86		.86
87107892	ANGLE	1	40.00		40.00
87280254	BUSHING	2	33.50		67.00
87282789	PULLEY	1	162.00		162.00
87335635	BRKT,GPS MNT	1 N	64.75		64.75
87335677	BRKT,GPS MNT	1 M	78.50		78.50
87488331	BRACKET	1 M	175.00		175.00
87541493	IMPELLER,LH SPR	1 M	325.00		325.00
87605592	BEARING, NON-GRE	1	48.50		48.50
87605593	BEARING	1	82.00		82.00
87656137	BOLT	4 M	1.75		7.00
87717923	STIFFENER	1	31.50		31.50
9832306	BRAKE PAD	2 M	111.00		222.00
	PARTS				15545.33
	LABOR				6661.10
	SUBLET				200.00
11110004	SEGMENT TOTAL==>				22406.43

SEGMENT# 3 C ES038 NA 07/13/21 10/11/21
9120 FEEDER HOSE SETTling
CORRECTION:
Randy: Service call to diagnose feeder leak down.

CONTINUED ON PAGE 04

X

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	1875	YBG213849		
	9120				

Installed two kits in the header lift valve. Test header leak down. This took care of the leak down.
Help customer find the parts needed to repair cleaning fan motor.

ADDITIONAL DESCRIPTION:

COMBINE NOT GOING INTO NEUTRAL, PUT IT IN REVERSE WENT TO NEUTRAL AND KEPT GOING BACKWARDS.

ZF	FREIGHT/SHIPPIN	2	14.06	28.12
ZKMB	OZ METRIC	6	.80	4.80
0129067	M10	10	.26	2.60
1138656	M10 - 30MM 8.8	2	.66	1.32
140045	WASHER, LOCK	16	.57	9.12
48012333	DAMPER	2 N	335.00	670.00
84058861	SENSOR	1 N	79.00	79.00
84212481	SENSOR	1	205.00	205.00
87106499	MOTOR HYDRAULI	1	690.00	690.00
87434000	VALVE PRESSURE	1	157.00	157.00
87545936	KEY	1 N	4.40	4.40
87643252	KIT	1	495.00	495.00
9811514	COUPLING, FLEXI	1 N	137.00	137.00
	PARTS			2483.36
	LABOR			982.70
11110004	SEGMENT TOTAL==>			3466.06

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

PARTS	18028.69
LABOR	7891.90
SUBLET	200.00

CONTINUED ON PAGE 05

X

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE 9120	1875	YBG213849		

SHOP SUPPLIES	75.00
DISCOUNT	2198.54-
SUB TOTAL==>	23997.05
MN SALES TAX 7.125%	2.95
Less Deposit	24000.00-
CNH	.00

3328

X

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Date 05/31/22	Time 23:33:08 (B)		Page 01		
Account No THOMP021	Phone No 2188206595		Inv No W07810		
Ship Via		Purchase Order			
Tax ID No ST3					
		Salesperson CML			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	1950	YBG213849		
	9120				

THANK YOU FOR CHOOSING ARNOLDS FOR YOUR SERVICE WORK NEEDS.
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SEGMENT# 1 C ES038 NA 03/23/22 04/27/22
9120 TRANSMISSION FAILURE

CORRECTION:

Service call. Removed transmission and hydro. Brought back to shop. Disassembled transmission fully and found bearing out and shaft destroyed housing. Reassembled for core. Took top off of used transmission. Inspected ok. Resealed top plate. Service call installed transmission bled brakes and ran down the road. Torqued tension rods to spec. Filled with 5 gallons of 80w90. Used customer hydraulic oil.

PS432	dot4 brake flu	1	13.99	13.99
73344313	80W90/5-GAL	1	118.00	118.00
	PARTS			131.99
	LABOR			4488.60
11110004	SEGMENT TOTAL==>			4620.59

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

PARTS	131.99
LABOR	4488.60
SERVICE CALL	125.00
SHOP SUPPLIES	75.00
CNH	4820.59

3328

Promo: 0211 - 0% APR for 60 days with pay then regular purch APR applies. See acct
CONTINUED ON PAGE 02

X

Received By

Kimball	Willmar	Glencoe	St. Martin	Mankato	Alden	St. Cloud	Eyota
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	1950	YBG213849		
	9120				

agrmt and offer for details.

Store ID: 1360443002

Client ID: 3321226005

Request ID: 01Z6K4DL7000P7CKJIH6EPIUC4ELTQ1H

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.

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

X

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ARNOLD'S

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Branch ST. MARTIN			*REPRINT*		
Date 04/23/23	Time 23:30:52 (B)	Page 01			
Account No THOMP021	Phone No 2188206595	Inv No W10995			
Ship Via		Purchase Order			
Tax ID No ST3					
		Salesperson KO1			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	1968	YBG213849		
	9120T				

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 N/A 12/03/22 02/02/23

9120 SERVICE INSPECTION

COMPLAINT:

Dennis feels there are relief valve issues as the head does not hold from side to side.

CORRECTION:

Check over and inspect per ASIP Inspections.

ADDITIONAL DESCRIPTION:

HERE 11/10/22

DENNIS 218-820-6595

11110004

LABOR	598.50
SEGMENT TOTAL==>	598.50

SEGMENT# 2 C CUST N/A 12/03/22 02/01/23

REPAIRS PER INSPECTION

CORRECTION:

Did repairs per inspection.

Fix burnt out lights. Replace cab air filter. Fix wires to brakes and bleed. Install new chain wear guides. Remove chopper belt tension arms and replace bushing with new and put anti seize on and reinstall tension arms. Remove and replace valve cover seal. Back left tire was low when parked outside. Put air in and found valve stem was leaking. Tighten valve stem and it held air. Top off PTO gear box, as it was low. Remove and replace seal on right outer center track bogie. Also replaced Bogie and seals on

CONTINUED ON PAGE 02

X

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S015236	G01 COMBINE	1968	YBG213849		
	9120T				

left inner center bogie. Hook to a head and preform header calibration and check field tracker and auto header height. All was working good on combine.

PS432	dot4 brake flu	1	13.99	13.99
SUBLETL	EDNA CAB CLEAN	1	150.00	150.00
40-032	BRAKE FLUID	1	17.09	17.09
47487680C	CORE-WHEEL ROLL	1-	125.00	125.00-
47487680R	REMAN ROLLER	1	679.00	679.00
47487680C	CORE-WHEEL ROLL		125.00	125.00
48194035	SEAL	2	120.00	240.00
500309014	VALVE COVER GAS	1	59.75	59.75
648861	BEARING BSET	4	47.75	191.00
73344310	80W90/1-QT	1 O	8.40	8.40
84217229	FILTER, AIR	1	69.00	69.00
84223194	SEAL CUP, ROLLER	2	60.25	120.50
86638209	STRIP	4	28.50	114.00
87398724	SLEEVE	4 M	17.25	69.00
87642985	LIGHT ASSY.	1	8.55	8.55
87717079	FUSE	1	1.65	1.65
9832306	BRAKE PAD	2	184.00	368.00
	PARTS			1959.93
	LABOR			4561.50
	SUBLET			150.00
11110004	SEGMENT TOTAL==>			6671.43

SEGMENT# 3 C ES106 NA 12/03/22 02/02/23
9120 WASH
CORRECTION:
Blew off combine before repairs.
ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 03

X

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S015236	G01 COMBINE	1968	YBG213849		
	9120T				
	BLOWN OFF 2-2-23 "still needs to get washed"				
				LABOR	301.50
11110004				SEGMENT TOTAL==>	301.50

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

PARTS 1959.93

LABOR 5461.50

SUBLET 150.00

SHOP SUPPLIES 75.00

SUB TOTAL==> 7646.43

MN SALES TAX 7.125% 1.22

CNH 7647.65

3328

Store ID: 1360443002

Client ID: 3321226005

Request ID: 01Z6KV8J0I00P7HC9HM06O4229101E8O

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S015236	G01 COMBINE	X YBG213849		
	9120T			

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SEGMENT# 1 C ES083 NA 03/31/23 04/14/23
9120 WASHUP FOR DELIVERY/ CHECK BRAKES

CORRECTION:

Check brake and bleed again. remove intake pipe and remove turbo and manifold. Found manifold and turbo were both cracked. got new one and install all new gaskets and hardware and torque. Put everything back together and also replace baffle on air cleaner.

ZF	FREIGHT/SHIPPIN	1	72.79	72.79
140045	WASHER, LOCK	6	.64	3.84
2996234	GASKET	2	21.00	42.00
500305816	CLIP, HOSE	4	41.50	166.00
504030852	MANIFOLD, EXHAU	2 N	305.00	610.00
504046508	MANIFOLD EXHAU	1 N	1092.00	1092.00
504153481	CRANKCASE FILTE	1	110.00	110.00
504154280	GASKET	6	12.50	75.00
504231411R	REMAN-TURBOCHAR	1 N	3025.00	3025.00
504231411C	CORE-TURBOCHARG		345.00	345.00
5801385950	STUD	4	12.50	50.00
5801491036	NUT	4	12.50	50.00
5802740763	SLEEVE	2	80.25	160.50
80110020	STUD	6 N	4.95	29.70
84442904	NUT, LOCK	6 N	7.65	45.90
87745355	VALVE CHECK	1 M	120.00	120.00
99443210	SCREW	24	9.65	231.60
99443770	RING	2	45.50	91.00

CONTINUED ON PAGE 02

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S015236	G01 COMBINE	X YBG213849		
	9120T			
			PARTS	6320.33
			LABOR	1500.00
11110004			SEGMENT TOTAL==>	7820.33

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

PARTS	6320.33
LABOR	1500.00
SHOP SUPPLIES	75.00
DISCOUNT	394.81-
CNH	7500.52

3328

Store ID: 1360443002
Client ID: 3321226005
Request ID: 01Z6L4CI7100P7IE2S0QHHRA9C0BRBEC

X

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www.arnoldsinc.com



Ship To: IN STORE PICKUP

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

Branch ST. MARTIN			*REPRINT*		
Date 09/29/23	Time 23:33:36 (B)	Page 01			
Account No THOMP021	Phone No 2188206595	Inv No W14285			
Ship Via	Purchase Order				
Tax ID No ST3					
		Salesperson CR1			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	1981	YBG213849		
	9120T				

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

SEGMENT# 1 C ES101 NA 09/22/23 09/22/23
9120 BEARING OUT ON TAILING PROCESSOR ELEVATOR

CORRECTION:

Pulley was off when I arrived, had to torch the bearing off. Cleaned the shaft up. They ran to town to get a tap and die so I could clean up the threads that were messed up from them pulling the cover. Cleaned up the threads and reinstalled the covers and tightened the bearing. Installed new pulley, and put belt on, and tensioned. Ran combine and it ran smooth. Made several passes and returned machine to work.

ADDITIONAL DESCRIPTION:

CALL DENNIS WITH QUESTIONS 218-820-6595

47674714	ROTOR	1	88.00	88.00
84131033	DAMPER	2	23.75	47.50
86620026	FLANGE	2	5.35	10.70
87283318	PULLEY	1	214.00	214.00
87605592	BEARING, NON-GRE	1	54.50	54.50
	PARTS			414.70
	LABOR			1155.00
11110004	SEGMENT TOTAL==>			1569.70

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

PARTS 414.70

CONTINUED ON PAGE 02

X

Received By

Kimball	Willmar	Glencoe	St. Martin	Mankato	Alden	St. Cloud	Eyota
320-398-3800	320-235-4898	320-864-5531	320-548-3285	507-387-5515	507-874-3400	320-251-2585	507-545-2000

SERVICE

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ARNOLD'S

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Date 09/29/23	Time 23:33:36 (B)	Page 02
Account No THOMP021	Phone No 2188206595	Inv No W14285
Ship Via		Purchase Order
Tax ID No ST3		
		Salesperson CR1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE 9120T	1981	YBG213849		
				LABOR	1155.00
				SERVICE CALL	125.00
				SHOP SUPPLIES	75.00
	3328			CNH	1769.70

Promo: 0089 - No interest or payments for 60 days. Standard account terms otherwise apply.

Store ID: 1360443002
Client ID: 3321226005
Request ID: 01Z6LCEOBV00P7K4DBANCNMST5U9UNAD

X

Received By

Kimball 320-398-3800	Willmar 320-235-4898	Glencoe 320-864-5531	St. Martin 320-548-3285	Mankato 507-387-5515	Alden 507-874-3400	St. Cloud 320-251-2585	Eyota 507-545-2000
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Branch ST. MARTIN			*REPRINT*		
Date 10/30/24	Time 23:31:54 (B)		Page 01		
Account No THOMP021	Phone No 2188206595		Inv No W17401		
Ship Via		Purchase Order			
Tax ID No ST3 2022					
				Salesperson SR1	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	X YBG213849		
	9120T			

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 N/A 07/18/24 07/24/24

Service Inspection

CORRECTION:

Preform inspection

ADDITIONAL DESCRIPTION:

In back lot

11110004

LABOR	697.60
SEGMENT TOTAL==>	697.60

SEGMENT# 2 C ES083 DELETED 07/18/24 07/30/24

Repairs per inspection

CORRECTION:

Replace top little wiper. Remove and replace feeder chain slat that was bent. Chain was showing signs of wear and some stretch, customer wanted to run another season in feeder chain. Adjust chain the best I could to get the sag out of the right side. Replaced inner chopper belt and update kit. Remove and reseal unload gearbox and fill with new oil. Replaced air screen belt. Rh sprocket bearing had some play-removed and replaced. Remove and replace chain wear strips in feeder house. PTO gear box customer stated was adding 1 qt. of oil per day. Did not find a leak. Transmission was not over full. Air seat was leaking down and not holding air. Removed and replaced switch in left arm rest. Remove and Change all chopper knives, 28 blades. Torque to spec. Put extra hardware in cab. Check all other

CONTINUED ON PAGE 02

X

Received By

Kimball 320-398-3800	Willmar 320-235-4898	Glencoe 320-864-5531	St. Martin 320-548-3285	Mankato 507-387-5515	Alden 507-874-3400	St. Cloud 320-251-2585	Eyota 507-545-2000
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AITKIN MN 56431

Branch ST. MARTIN		
Date 10/30/24	Time 23:31:54 (B)	Page 02
Account No THOMP021	Phone No 2188206595	Inv No W17401
Ship Via		Purchase Order
Tax ID No ST3 2022		
		Salesperson SR1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	X YBG213849		
	9120T			

gearbox oils. Change rotor gearbox and PTO gearbox oils.
Change all track roller oils. Remove and replace canvas on
front of grain pan. Removed and replace vertical unload
auger. Also found oil leak on engine was oil drain hose on
turbo. Changed with new gasket and hose. Test ran and made
any adjustments as needed.

HTBQ	QT/HY-TRAN BULK	27	4.85	130.95
TRUCKING	TRUCKING CHARGE	125	7.00	875.00
2008200	M6X25 8.8 BOLT	16	.18	2.88
2393860	CONTACT WASHER	32	.07	2.24
254353A1	FILTER-HYDRAULI	1	128.00	128.00
353308	NUT	16	.37	5.92
504102835	TUBE, RIGID	1 M	203.30	203.30
51508555	FILTER, HYDRAULI	1	114.00	114.00
51597075	BEARING BALL	1	142.25	142.25
74633J3YUS	LOW ASH#30/1G	1	21.08	21.08
77403JXYUS	LUBE, 50HD/1-GA	1	27.95	27.95
84222922	SLAT	1	28.00	28.00
84462460	SEAL	1	31.00	31.00
84523925	FILTER HYD	1	61.75	61.75
84540703	BELT KIT, CHOPPE	1	187.00	187.00
84597068	FILTER, FUEL	1	76.75	76.75
86623221	SEAL, UNLOAD GEA	1 M	60.75	60.75
86623227	COVER	1 M	17.75	17.75
86638209	STRIP	4	31.90	127.60
86975129	WIPER BLADE	1	36.75	36.75
87035017	PLUG	1	1.40	1.40
87280980	KIT, 2 BLADES CH	14 O	68.00	952.00
87333212	SEAL, RUBBER	1	91.00	91.00
87347940	KIT, SERVICE	1	56.00	56.00

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X

Received By

Kimball	Willmar	Glencoe	St. Martin	Mankato	Alden	St. Cloud	Eyota
320-398-3800	320-235-4898	320-864-5531	320-548-3285	507-387-5515	507-874-3400	320-251-2585	507-545-2000

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Branch ST. MARTIN		
Date 10/30/24	Time 23:31:54 (B)	Page 03
Account No THOMP021	Phone No 2188206595	Inv No W17401
Ship Via		Purchase Order
Tax ID No ST3 2022		
		Salesperson SR1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE 9120T		X YBG213849		
87376934	CANVAS	1		72.50	72.50
87733266R	AUGER	1	N	1196.00	1196.00
90412128	FILTER, FUEL	1		23.55	23.55
98412509	GASKET	1		6.50	6.50
9842161	V-BELT	1		72.50	72.50
99475979	GASKET	1		3.90	3.90
				PARTS	4756.27
				LABOR	3200.00
11110004				SEGMENT TOTAL==>	7956.27
SEGMENT# 3 C ES123 N/A 07/18/24 07/24/24					
	Wash and Clean Cab				
				LABOR	1600.00
11110004				SEGMENT TOTAL==>	1600.00

3328

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

PARTS	4756.27
LABOR	5497.60
SHOP SUPPLIES	75.00
DISCOUNT	1154.10-
CNH	9174.77

Promo: 0149 - No interest or payments for 90 days. Standard account terms otherwise apply.

Store ID: 1360443002

Client ID: 3321226005

Request ID: 01Z6MD5QV200P7RAET33IJQAFUPE2HMK

X

Received By

Kimball 320-398-3800	Willmar 320-235-4898	Glencoe 320-864-5531	St. Martin 320-548-3285	Mankato 507-387-5515	Alden 507-874-3400	St. Cloud 320-251-2585	Eyota 507-545-2000
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Branch ST. MARTIN			*REPRINT*		
Date 09/11/25	Time 23:31:32 (B)	Page 01			
Account No THOMP021	Phone No 2188206595	Inv No W21097			
Ship Via	Purchase Order CUST				
Tax ID No ST3 2022					
		Salesperson JG9			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	2522	YBG213849		
	9120T	1787			

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 08/04/25 08/14/25

9120 INSPECTION

CORRECTION:

Went to customers and went over combine with his mechanics and also partnered his heads to combines and made are all functions and header height were working.

ADDITIONAL DESCRIPTION:

INSPECT 9120 WITH DENNIS'S MECHANIC. THEY PLAN ON DOING THE REPAIRS.

CALL DENNIS FIRST 1 DAY BEFORE 218-820-6595

	LABOR	797.40
11120004	SEGMENT TOTAL==>	797.40

SEGMENT# 2 C ES083 NA 08/04/25 08/13/25

9120 DRIVE TIME

PUNCH IN ON THIS SEGMENT FOR DRIVE TIME ONLY.

	LABOR	1440.00
11120004	SEGMENT TOTAL==>	1440.00

SEGMENT# 3 C ES083 NA 08/15/25 08/15/25

9120 REPAIRS

CORRECTION:

Went to customers and helped his mechanics with repairs
Installed new hair on air screen and install new shoe drive belt

FPT504153481	FILTER ENGINE B	1 N 28.25	28.25
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CONTINUED ON PAGE 02

X

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Branch ST. MARTIN		
Date 09/11/25	Time 23:31:32 (B)	Page 02
Account No THOMP021	Phone No 2188206595	Inv No W21097
Ship Via		Purchase Order CUST
Tax ID No ST3 2022		
		Salesperson JG9

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
S015236	G01 COMBINE	2522	YBG213849		
	9120T	1787			
2996234	GASKET	2		18.80	37.60
73340447	PACKAGE	1		455.10	455.10
86638209	STRIP	4		33.15	132.60
86995541	SHEET	1 M		189.60	189.60
86998066	CHAIN,DRIVE	1		306.20	306.20
87011585	BELT, TRANSMISS	1		145.35	145.35
87312143	PIN,CYL	1		13.45	13.45
87317063	BELT	1		70.65	70.65
91724849	FILTER, AIR	1		36.45	36.45
				PARTS	1415.25
				LABOR	1710.00
11120004				SEGMENT TOTAL==>	3125.25

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

	PARTS	1415.25
	LABOR	3947.40
	SHOP SUPPLIES	75.00
	DISCOUNT	228.26-
	Less Deposit	5000.00-
082077	9094	TOTAL CREDIT CARD
		209.39

X

Received By