



K.C. Nielsen, LTD
313 Highway 169 & 175 E.
Harcourt, IA 50544

(515) 354-5331
Fax: (515) 354-5328
www.kcnielsen.com



Invoice To Account No: 8088

Deliver To:

SERVICE INVOICE

JIM W CARLSON JIM W CARLSON 3574 GOWRIE AVE GOWRIE IA 50543 Bus Phone: 515-351-0275 Prv Phone: (515)352-3685	JIM W CARLSON 3574 GOWRIE AVE GOWRIE IA 50543 Bus Phone: Prv Phone: (515)352-3685	Invoice Number: 45140 Invoice Date: 2/12/2013 Location: 5 Work Order Number: 11313 Payment Type: Account Page: 1 of 4		
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9610	3442	H09610X676590	37463W	

Inspection Retail

COMPLAINT:

COMBINE SERVICE INSPECTION

CORRECTION:

Service Accessories

STEVE

INSPECTION OF 280 SPECIFIC CHECK POINTS/TAKE ENGINE OIL AND COOLANT SAMPLES FOR ANALYSIS

Labor: \$159.95	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$159.95
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Repair Retail

COMPLAINT:

COMBINE SERVICE INSPECTION REPAIR

CORRECTION:

STEVE ENG HRS: 3442 SEP HRS: 2417

REPLACE UPPR FEEDER HOUSE BELT/CHANGE REVERSOR OIL/

WELD IN PLATES TO COVER CRACKS IN SIDE PLATES/REPLACE FEEDER HOUSE CONVEYOR CHAIN/WELD IN FRONT

FEEDER HOUSE FLOOR AND REPLACE FH DRUM BEARINGS/TOP OFF DUAL RANGE OIL/TENSION CYLINDER DRIVE

BELT/TENSION SECONDARY SHAFT DRIVE BELT AND WALKER-SHOE-CONVEYOR AUGER DRIVE BELT/REPLACE 2

MISSING CONCAVE INSERTS/REPLACE LOWER CLEAN GRAIN CENTER DOOR/REPLACE CLEAN GRAIN CHAIN &

SPROCKET/TENSION TAILINGS BELT/CHANGE FUEL TANK & WATER SEPARATOR FILTER/REPLACE LOADING AUGER

HOUSING/WELD NEW HOOD ON UPPER CLEAN GRAIN HOUSING/REPLACE TOP UNLOADING AUGER GEARCASE GEARS

AND BEARINGS/CHANGE FUEL FILTER/WELD AND REPAIR LOWER CHOPPER HOUSING/REPLACE 2 WIDE SPREAD VANES

AND REPAIR OTHERS AS NEEDED/REPLACE CHAFF MOTOR HOSE/REMOVE 1/2 LINK FROM UNLOADING AUGER CHAIN

AND LOWER TAILINGS CHAIN/TENSION TAILINGS CHAIN/REPLACE VERTICAL UNLOADING AUGER/REPLACE UNLOADING

AUGER BEARINGS AND SEALS/TENSION UPPER TAILINGS CHAIN/TOP OFF BRAKE FLUID/GREASE DRIVE SHAFTS ONLY

THANK YOU FOR YOUR BUSINESS, JIM!

* YOU CAN DEDUCT \$351.91 IF YOU WOULD LIKE TO TAKE ADVANTAGE OF THE 10% DISCOUNT ON LABOR

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
03M7183	BOLT	1.00	0.72	0.72	\$0.72	N
03M7184	BOLT	11.00	0.72	0.72	\$7.92	N
03M7193	BOLT	4.00	1.14	1.14	\$4.56	N

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Repair Retail

11M7079	COTTER PIN	3.00	0.20	0.20	\$0.60	N
14H732	NUT	4.00	0.50	0.50	\$2.00	N
14M7296	FLANGE NUT	10.00	1.29	1.29	\$12.90	N
14M7396	LOCK NUT	2.00	1.29	1.29	\$2.58	Y
14M7400	LOCK NUT	2.00	1.53	1.53	\$3.06	Y
19M7786	SCREW	9.00	1.35	1.35	\$12.15	N
19M8081	Cap Screw	1.00	2.78	2.78	\$2.78	N
19M8162	Screw	1.00	1.71	1.71	\$1.71	N
22H845	Set Screw	4.00	1.76	1.76	\$7.04	N
24H1533	SHIM	2.00	2.70	2.70	\$5.40	N
AH124852	AUGER	1.00	590.00	590.00	\$590.00	N
AH129358	Door	1.00	113.30	113.30	\$113.30	N
AH135563	Housing	1.00	180.25	180.25	\$180.25	N
AH137630	CHAIN LINK	4.00	4.50	4.50	\$18.00	N
AH137631	Chain Link	2.00	6.64	6.64	\$13.28	N
AH139072	Shim Kit	2.00	5.13	5.13	\$10.26	N
AH139386		1.00	271.97	271.97	\$271.97	N
AH142629	Hood	1.00	88.38	88.38	\$88.38	N
AH162442	LINK CHAIN	1.00	320.00	320.00	\$320.00	N
AH206756	INSERT	2.00	20.51	20.51	\$41.02	N
AH207778	CONVEYOR	1.00	1,330.25	1,330.25	\$1,330.25	N
AH90963	SEAL	1.00	26.99	26.99	\$26.99	N
AH96585	BALL BEARI	2.00	34.99	34.99	\$69.98	N
AH98118	SEAL	2.00	11.09	11.09	\$22.18	N

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Bus Phone: 515-351-0275	Bus Phone:	Invoice Date: 2/12/2013
Prv Phone: (515)352-3685	Prv Phone: (515)352-3685	Location: 5
		Work Order Number: 11313
		Payment Type: Account
		Page: 3 of 4

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 9610	3442	H09610X676590	37463W	

Repair Retail

AR86745	FILTER ELE	1.00	20.81	20.81	\$20.81	N
AT81478	FILTER ELE	1.00	27.04	27.04	\$27.04	N
AZ10045	ECCENTRIC	2.00	7.13	7.13	\$14.26	N
DE18970	BEARING	2.00	56.43	56.43	\$112.86	N
E64256	LOCK NUT	1.00	1.14	1.14	\$1.14	N
H114538	Vane	1.00	23.07	23.07	\$23.07	N
H123351	Label	2.00	6.54	6.54	\$13.08	N
H128877	U-BOLT	1.00	6.56	6.56	\$6.56	N
H133143	CHAIN SPRO	1.00	43.75	43.75	\$43.75	N
H138753	HOUSING	2.00	95.00	95.00	\$190.00	N
H144051	Wear Plate	1.00	135.00	135.00	\$135.00	N
H149361	LOCK NUT	1.00	3.91	3.91	\$3.91	N
H149869	GEAR	2.00	125.00	125.00	\$250.00	N
H150269	SHAFT KEY	3.00	1.17	1.17	\$3.51	N
H151952	V-BELT	1.00	128.12	128.12	\$128.12	N
H84026	Hook	2.00	0.54	0.54	\$1.08	N
JD39103	BALL BEARI	2.00	16.19	16.19	\$32.38	N
JD8524	BALL BEARI	2.00	20.43	20.43	\$40.86	N
JD8551	ECCENTRIC	2.00	7.99	7.99	\$15.98	N
JD8552	BALL BEARI	2.00	14.25	14.25	\$28.50	N
SW60OLUS	Chain Link	1.00	4.59	4.59	\$4.59	N
TY26180	BRAKE FLUI	1.00	4.83	4.83	\$4.83	Y
TY26408	HD460 SYNTHETIC GEAR OIL QUART	2.00	21.77	21.77	\$43.54	Y
TY6296	GL5 80W90 GEAR OIL QUART	1.00	7.75	7.75	\$7.75	Y

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Repair Retail

X10L43-10-8	ELBOW FITT	4.00	29.80	29.80	\$119.20	N
X302-8-RL	Bulk Hose	26.00	0.66	0.66	\$17.16	N
14GA	STEEL 14G	54.00	1.50	1.50	\$81.00	N
503	CONCAVE B	2.00	20.00	20.00	\$40.00	N
JB/CHAIN/LUBE	LUBE	1.00	10.19	10.19	\$10.19	Y
Labor: \$3,288.91		Parts: \$4,579.45	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$7,868.36	

ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$4579.44

Miscellaneous Charges:

Service Accessories \$30.00

Customer PO No:

Tax Exempt No: CONV

Advisor: LINDA BRADSHAW

*** DOCUMENT COPY ***

Labor: \$3,448.86
Parts: \$4,579.44
OL&M: \$0.00
Misc: \$30.00
Sales Tax: \$248.55
Grand Total: \$8,306.85

TERMS AND CONDITIONS

Parts and Service are due on the 10th of the month following the month of purchase. A Service Charge of 1.65% per month which is an ANNUAL PERCENTAGE RATE of 19.8% will be assessed to all past due accounts (30 days).

All claims and returned goods must be accompanied by this bill. There will be a 20% charge on all special ordered parts and attachments not accepted or returned. No special ordered parts or attachments returned after 30 days.

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Received by:Date: