| Hortonville, WI <br> 920-757-6101 | Chilton, WI <br> $920-775-4146$ | Pulaski, WI <br> $920-822-3077$ | Marion, WI <br> $715-754-2254$ |
| :--- | :--- | :--- | :--- |
| Neenah, WI <br> 920-751-8787 | Denmark, WI <br> $920-863-2181$ | Pound,WI <br> $920-897-4089$ | Shawano, WI <br> $715-526-3012$ |
| Antigo,WI <br> $715-627-4455$ | Stratford,WI <br> 715-687-4138 | Campbellsport,WI <br> $920-533-8391$ |  |
| Fond du Lac, WI <br> 920-921-4042 | Stevens Point, WI | Westfield, WI | JOHNDEERE |

Invoice To Account No

| Internal Used | Stock No. 121007 |
| :--- | :--- |
|  |  |
|  |  |
| Bus Phone: |  |
| Prv Phone: |  |

Riesterer \& Schnell Inc.
3200 S Cty Rd. P
Denmark, WI 54208
Phone: 920-863-2181
www.rands.com

| Internal Used | Stock No. 121007 |
| :--- | :--- |
|  |  |
| Bus Phone: |  |
| Prv Phone: |  |


| Invoice Number: | $\mathbf{2 3 3 9 0 3 4}$ |  |
| ---: | ---: | ---: |
| Invoice Date |  | $12 / 29 / 2022$ |
| Location: | 58 |  |
| Work Order Number: |  | Account |
| Payment Type: |  | 1 of 2 |
|  |  |  |
|  | Page: |  |
| EQ ld: |  |  |
| 121006 |  |  |

## GEN 1 Internal

COMPLAINT:
01 - SHOP - INSPECT MERGER AND QUOTE REPAIRS TO CHUCK
Details:

CAUSE:
CORRECTION:
Inspected merger and quoted to chuck

| Labor: $\$ 1,025.30$ | Parts: $\$ 0.00$ | OL\&M: $\$ 0.00$ | Misc: | $\$ 0.00$ | Sub-Total: | $\$ 1,025.30$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## GEN 2 Internal

COMPLAINT:
REPAIRS

CAUSE:
CORRECTION:
Brought into shop
Put new lynch pins in
Put new pin covers on
Put bolt in the right head that was missing
Replaced the two broken pickup tines Replaced the missing bolt on the left head Filled the grease bank with grease.
Fixed the broken grease line.

| PartNumber | Description | Quantity | Net Price | Extended Price | Taxed Ind |
| :---: | :---: | :---: | :---: | :---: | :---: |
| H77698 | TIE BAND | 20.00 | \$0.56 | \$11.20 | N |
| HS8256 | GREASE LINE 15FT | 1.00 | \$26.99 | \$26.99 | N |
| HSPTMTU56 | CAT 3 ADAPTER TUBE | 2.00 | \$60.87 | \$121.74 | N |
| HSSPMMS00 | RUbBER TINE | 2.00 | \$22.38 | \$44.76 | N |
| HSYBHH12060 | BOLT | 4.00 | \$0.89 | \$3.56 | N |
| HSYNRL12005 | LOCK NUT | 4.00 | \$0.29 | \$1.16 | N |

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| :--- | :--- | :--- | :--- |
| Neenah, WI | Denmark, WI | Pound,WI <br> 920-751-8787 | Shawano, WI <br> $920-863-2181$ |
| 9ntigo, WI | Stratford,WI | Campbellsport,WI <br> 715-627-4455 | 715-687-4138 |

Invoice To Account No:

| Internal Used | Stock No. 121007 |
| :--- | :--- |
|  |  |
|  |  |
| Bus Phone: |  |
| Prv Phone: |  |


| Make/Model: | Meter | Serial Number: |
| :--- | :--- | :--- |
| 2016 HS MERGER | 612181 |  |

Deliver To:

| Internal Used | Stock No. 121007 |
| :--- | :--- |
|  |  |
|  |  |
| Bus Phone: |  |
| Prv Phone: |  |

Stevens Point, WI 715-592-4300

Westield, WI 608-296-2191


2339034
12/29/2022
Invoice Date Location:
Work Order Number: 388642
Payment Type:

Page:

| Invoice Number: | $\mathbf{2 3 3 9 0 3 4}$ |
| ---: | ---: |
| Invoice Date | $12 / 29 / 2022$ |
| Location: | 5 |
| Work Order Number: | 388642 |
| Payment Type: | Account |
|  |  |
| Page: |  |
| EQ Id: | Fleet No: 22 |
| 121006 |  |

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