



RDO Equipment Co.
 4935 6th Ave. SE
 Aberdeen, SD 57401
 605-225-6772
 Fax: 605-225-0207

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: PHARIS FARMS
 12490 402ND AVE
 GROTON SD 57445-5412

Branch
 ABERDEEN, SD *REPRINT*

Date 08/23/18 **Time** 20:31:12 (B) **Page** 01

Account No. 8152004 **Phone No.** 6053978152 **Invoice No.** W63534

Ship Via **Purchase Order**

Tax Exemption Number FARM CERT **Federal ID Number**

Salesperson
 RK8

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
X819518	Tractor 4440	2383	4440H051630R		

SEGMENT# 1 C SGQ01 10-050-040 08/21/18 08/21/18
 PTO QUILL MAINTENANCE KIT

CONDITION:

PTO stub shaft and guide assembly loose in housing.

CORRECTION:

Drained rear end oil. Removed PTO shield. Removed outer sway blocks. Removed PTO quill housing. Removed PTO output shaft. Removed PTO output gear. Disassembled PTO quill housing. Cleaned PTO quill housing. Installed new quill seal. Installed new quill bearing. Installed new quill guide. Cleaned PTO output gear. Installed PTO output gear. Installed new PTO quill gasket. Installed new PTO output gear washer. Installed PTO quill housing. Installed hardware and bolts for PTO quill housing. Installed outer sway blocks. Installed PTO output shaft. Filled rear end will oil. Ran machine and tested for proper installment. Everything worked as it should.

FRTIN	SHIP/HANDLING	1	10.00	10.00
	ORDER AB095540			
JD9320	BALL BEARI	1	98.04	98.04
P50631	O-RING	2	5.27	10.54
RE13181	SEAL	1	22.61	22.61
R33337	GASKET	1	7.73	7.73
R38219	THRUST WAS	1	5.16	5.16
R45126	GUIDE	1 N	119.62	119.62
07481	DISC	4	2.14	8.56
	PARTS			282.26
	LABOR			504.00
10404099	SEGMENT TOTAL==>			786.26

CONTINUED ON PAGE 02

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

PARTS	282.26
LABOR	504.00
SUB TOTAL==>	786.26
SD ABERDEEN 6.5%	.56
TOTAL FARMPLAN CHG	786.82

468231 7532212953

 PLEASE REMIT TO: JOHN DEERE FINANCIAL
 P.O. BOX 4450
 CAROL STREAM, IL 60197-4450

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Account No. 8152004 Phone No. 6053978152 Invoice No. W7981651

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Salesperson
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Invoice to: PHARIS FARMS
 40220 125TH ST
 GROTON SD 57445-5402

SERVICE INVOICE

TK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 0137019 MISC
 4440 ~~X-211774010419280~~
 E 4440H051630R - KLS

*We're offering parts, services & sales during restrictions.
 Learn more at RDOequipment.com/COVID-19
 * Buy parts online and view your invoices at RDOequipment.com/account
 Create your FREE RDO Account today!

EGMENT# 1 C BL001 NA 02/28/22 03/01/22
 MACHINE CRANKS SLOW.

CONDITION:
 Replace starter an convert to 12 volt batteries.

CORRECTION:
 2560 hrs.
 Removed the battery box covers.
 Removed the cables and batteries.
 Took the wiring off of the starter and removed the starter.
 Installed the new starter and hooked up the wires and new
 cables.
 Routed the new battery cables.
 Installed the batteries with new hold downs.
 Hooked up the new cables and started the machine.
 Installed the battery covers.

RSE501444	STARTER	1-	50.00	50.00-
E26267	BATTERY CA	1	193.06	193.06
E26268	BATTERY CA	1	146.31	146.31
E36589	BATTERY CA	1	48.38	48.38
53108	GASKET	1	4.58	4.58
59069	ROD	4 N	12.81	51.24
63572	CLAMP	2 N	33.66	67.32
E502558	STARTER MOTOR R	1	634.10	634.10
Starter Motor Reman				

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
W0137019 MISC 4440		X RW4440H049280 E		
CRSE502558		Starter Motor R	50.00	50.00
TY25879B		Wet Charged Bat	2 149.95	299.90
		Wet Charged Battery		
CRTY25879B		Wet Charged Bat	27.00	54.00
14H786		NUT	4 .33	1.32
24H1287		WASHER	4 .56	2.24
		PARTS		1502.45
		LABOR		491.80
10301051		SEGMENT TOTAL==>		1994.25

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

PARTS	1502.45
LABOR	491.80
SUB TOTAL==>	1994.25
SD CITY TAX	7.08
SD STATE TAX	15.92
CREDIT CARD CHARGE	2017.25

06528J XXXXXXXXXXXXX3486

 * TERMS AND CONDITIONS APPLICABLE TO THE SALES ARE IN
 * ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

Thank you for your business