

BOWMANSVILLE ROAD . PO BOX 456 ADAMSTOWN, PA 19501 717-484-4391



315

www.deercountry.net JUAN CARLISLE - 4755 0 609-731-4777 Ship

ADAMSTOWN Date	Time	*REPRINT	Page
2/08/13	21:	10:10 (B)	01
Account No.	Phone No	0.	Invoice No
CARLJ005	609	2987388	W17612
Ship Via		Purchase Orde	er
		Sal	esperson

SERVICE INVOICE

STK#/FLEET#

C019929

0

TRACTOR

HRS PIN/EIN

WARRANTY DATE

HRS

4755

J JUAN CARLILE

CHESTERFIELD RD

75 CROSSWICKS/ P.O BOX106

CROSSWICKS, NJ 08515

2347 RW4755P007141

REPAIR# 01 C 318 NA 12/11/12 01/03/13 12/31/12

REPAIRS IN LIST

CORRECTION:

REPLACED HEAD LINER IN CAB AND FILTER. FOUND ENGINE OIL GETTING IN HYD OIL. SPLIT TRACTOR AND FOUND REAR MAIN SEAL OUT. HAD TRACTOR ON DYNO AND IT PUSHED WATER UP AND HAD ALOT OF BLOW BY. PULLED HEAD AND FOUND BAD HEAD GASKET. CUSTOMER SAID HE WANTS ENGINE REBUILT. PULLED ENGINE OUT OF FRAME AND TOOK EVERYTHING APART. SENT HEAD AND RODS TO MACHINE SHOP TO GET WORKED ON. INSTALLED NEW PISTONS AND LINERS. INSTALLED ALL NEW BEARINGS IN ENGINE. REINSTALLED ALL COMPONENTS AND PUT ENGINE BACK IN FRAME. REPLACED TURBO BECAUSE THE BEARINGS IN THE OLD ONE WERE LOOSE. REBUILT WATER PUMP AND REPLACED THERMOSTATS, SENT RADIATOR OUT AND HAD THEM CLEAN IT. PUT NEW BELTS ON. TOOK APART C1 AND C2 CLUTCH AND PUT NEW SEALING RINGS AND PACKINGS IN, ALSO REPLACED SOME DISKS THAT WERE BAD. REMOVED CHARGE PUMP AND INSPECTED. PUT TRACTOR BACK TOGETHER AND HOOKED EVERYTHING UP. RAN TRACTOR ON DYNO FOR 1 HOUR AND TURNED PUMP UP TO 215PTO HP. FLUSHED COOLING SYSTEM AND INSTALLED NEW COOLANT. PUT NEW HYD OIL AND FILTERS IN. REMOVED BOTH SIDES FRONT FINAL DRIVES AND AXLES, INSTALLED UPDATED SEAL KIT ON BOTH SIDES. HAD TO REPLACE YOKES ON UNIVERSALS FOR NEW KIT. REINSTALLED AND SET PRELOAD ON BEARINGS. FILLED WITH NEW OIL. GREASED ENTIRE MACHINE. REPLACED 2 HYD HOSES THAT RUN UNDER CAB TO STEERING MOTOR THAT WERE LEAKING. REMOVED FLOOR MAT AND CLEANED. WASHED WINDOWS. ADJUSTED ENGINE OIL PRESSURE.

FIXED 2 WARNING LIGHTS THAT WERE OUT AND ONE LIGHT IN HOOD THAT WAS BROKE. REPLACED ORINGS IN #1 SCVAND RAN WITH HOSES CONNECTED, NO LEAKAGE. FOUND SEAT ACCUMULATOR HAD NO

CONTINUED ON PAGE 02

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TRACTOR 4755

2347 RW4755P007141

PRESSURE, RECHARGED. REPLACED POWERSHIFT ACCUMULATOR.

ADDITIONAL DESCRIPTION:

we talked 12/11/12 9:30am -

engine oil getting into trans,

check outlets on back, they keep leaking after rebuilt,

put new water pump on engine,

check hesitation of shifting into F or R, (when he shifts into F or R it doesn't move until he shifts back to neutral and then back into F or R)

front hubs leak at U joint.

TIONE HUDS Teak	at o joint.				
AD2062R	BULB	2	2.74		5.48
AR103220	STRAINER	RETAIL	18.10		
		1	15.93		15.93
AR31946	KIT	1 0	53.44		53.44
AR48675	THERMOSTAT	2	9.53		19.06
AR71850	DIPSTICK TUBE	1 N	18.39		18.39
AR80652	FILTER ELEMENT	RETAIL	59.04		
		1	51.96		51.96
AR86745	FILTER ELEMENT	RETAIL	21.43		
		1	18.86		18.86
AR93133	HYDRAULIC HOSE	1	45.82		45.82
AR94510	FILTER ELEMENT	RETAIL	34.25		
		2	30.14		60.28
AT13740	DRAIN VALVE	1	2.74		2.74
CORE	CORE CHARGE	1-	125.00		125.00CR
FRT	FREIGHT	3	9.95		29.85
F2411R	SPRING	3 S	3.01		9.03
JD10306	NEEDLE BEARING	1	9.12		9.12
JD10454	BALL BEARING	1	12.43		12.43
JD7778	LUBRICATION FIT	2	.81		1.62
JD9838	NEEDLE BEARING	1	10.11		10.11
L165974	HOSE	12	3.27		39.24
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DEER COUNTRY

FARM & LAWN, INC. BOWMANSVILLE ROAD + PO BOX 456

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2/08/13	21:10	0:10	(B)	03
Account No.	Phone No.			Invoice No.
CARLJ005	609 2	29873	388	W17612
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SERVICE INVOICE									
STK#/FLEET#		HRS	PIN/E	IN	WARRANTY DATE HRS				
C019929	TRACTOR	2347	RW475	5P007141					
	4755								
L34569	COUPLING		1.	18.83	18.83				
PM37469	LIQUID GASKET		1	5.19	5.19				
RE12793	AIR FILTER	RE	TAIL	45.23					
			1	39.80	39.80				
RE15018	PULLEY WITH DAM		1	274.79	274.79				
RE16368	HYDRAULIC HOSE		1 M	53.93	53.93				
RE17477	HYDRAULIC ACCUM		1	484.39	484.39				
RE265933	KIT		2	226.92	453.84				
RE293333	DISK WITH INNER		4	68.97	275.88				
RE33514	ISOLATOR		1 S	103.81	103.81				
RE41942	BELT SET		1	21.89	21.89				
RE42731	OIL LINE		1 M	55.71	55.71				
RE524406	KIT		1	224.00	224.00				
RE524627	ENGINE OVERHAUL		1 N	2358.70	2358.70				
RE57394	OIL FILTER	RI	ETAIL	16.69					
			1	14.69	14.69				
RE71566	UNIVERSAL JOINT		2 M	133.71	267.42				
RG30466	KIT		1 M	165.36	165.36				
R100230	GASKET		1	3.13	3.13				
R102882	SHIELD		12 N	4.60	55.20				
R120833	SEAL		1	6.19	6.19				
R120835	SEAL		1 2 1	5.98	5.98				
R120836	SEAL		2	6.90	13.80				
R122595	RING		1	4.32	4.32				
R122618	SCREW		2 N	.61	1.22				
R135247	SLEEVE		1	31.58	31.58				
R161288	LAMP		1	35.55	35.55				
R27166	O-RING		2	1.26	2.52				
R31378	O-RING		3	3.40	10.20				
R44181	O-RING		4 0	5.19	20.76				
R46472	EXHAUST MANIFOL		1 N	200.08	200.08				
R47153	O-RING		1	1.65	1.65				
					CONTINUED ON PAGE 04				

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609-731-4777

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75 CROSSWICKS/ P.O BOX106
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2/08/13	21:	10:10 (B)	04
Account No.	Phone No	ο.	Invoice No.
CARLJ005	609	2987388	W17612
Ship Via		Purchase Ord	er
		Sa	lesperson
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STK#/FLEET#		HRS	PIN/I	EIN	WARRANTY DATE HRS	
C019929	TRACTOR	2347	RW475	55P007141		
	4755					
R504061	EXHAUST VALVE		6 N	63.66	381.96	
R530322	HOUSING		1	65.35	65.35	
R54500	SCREW		9 0	2.39	21.51	
R56757	O-RING		2 0	4.71	9.42	
R57636	WASHER		1	1.11	1.11	
R57637	WASHER		1	.70	.70	
R61620	WEAR RING		1	5.74	5.74	
R63845	WASHER		8	1.28	10.24	
R66452	CAP SCREW		2	11.38	22.76	
R72631	RING		3	9.17	27.51	
R72739	COUPLING		1	24.85	24.85	
R73189	V-BELT		2	7.98	15.96	
R73284	RING		3	25.31	75.93	
R78202	CUSHION		1	16.47	16.47	
R79846	CAP SCREW		1 N	3.86	3.86	
R81686	Bushing		2 N	9.56	19.12	
R83630	O-RING		2	1.68	3.36	
R83986	GASKET		1	28.13	28.13	
R87047	RING		2	9.64	19.28	
R89441	GASKET		1 M	13.79	13.79	
R92467	GASKET		1	9.21	9.21	
R94450	GASKET		1	3.13	3.13	
SE500263	TURBOCHARGER		1 N	867.22	867.22	
SUBLETL	MACHINE HEAD		1 N	1292.66	1292.66	
SUBLETL	RADIATOR WORK		1 N	321.05	321.05	
TY22028	HY-GARD TM		165	3.95	651.75	
TY25624	GREEN SPRAY PAI		2	9.49	18.98	
TY26573	COOL-GARD TM		1	22.41	22.41	
TY26576	COOL-GARD TM		3	33.72	101.16	
TY26661	ENGINE BREAK-IN		7	25.50	178.50	
TY26673	PLUS-50 TM ENGI		1	19.60	19.60	
TY6252Q	BULK 80W90		9	6.63	59.67	
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to:	JUAN CARLISLE - 4755	ADAMSTOWN Date	Time		Page
Ship t		2/08/13 Account No. CARLJ005 Ship Via	Phone N	10:10 (B) o. 2987388 Purchase Ord	05 Invoice No. W17612
Invoice to:	J JUAN CARLILE 75 CROSSWICKS/ P.O BOX106 CHESTERFIELD RD CROSSWICKS, NJ 08515			Sa	llesperson
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Branch

SERVICE INVOICE									
STK#/FLEET#	‡	HRS	PIN/E	IN	WARRANTY DATE HRS				
019929	TRACTOR	2347	RW475	5P007141					
	4755								
08H4300	CAP SCREW		4 N	3.91	15.64				
12H304	LOCK WASHER		2 0	.31	.62				
19H1944	CAP SCREW		2 M	1.44	2.88				
19H2128	CAP SCREW		3 0	1.54	4.62				
19H2549	CAP SCREW		1	.92	.92				
19H2639	CAP SCREW		1	1.71	1.71				
19Н2927	SCREW		6	.60	3.60				
19H3217	CAP SCREW		3 M	.92	2.76				
24H1305	WASHER		8	.39	3.12				
26H72	SHAFT KEY		1	.36	.36				
26H85	SHAFT KEY		1	1.21	1.21				
				PARTS	8224.89				
				LABOR	6833.60				
				SUBLET	1613.71				
10130000			REPAIR	TOTAL==>	16672.20				

REPAIR# 02 C 318 TRACTORS 12/11/12 12/31/12 12/31/12

WINTER INSPECTION

12/11/12 9:30AM - HE WILL GET BINKLEY AND HURST TO DROP THE TRACTOR OFF AT OUR STORE FOR THE INSPECTION.

REPAIRS STARTED BEFORE JANUARY 18, 2013:

- --10% DISCOUNT ON REPAIR PARTS FOR CASH PAYMENTS (WITHIN 7 DAYS OF NOTIFICATION OF COMPLETION) .
- --7% DISCOUNT ON REPAIR PARTS FOR PAYMENTS ON JOHN DEERE FINANCIAL OR CREDIT CARD PAYMENTS.

PROMO DISCOUNT OF \$75.00 IS FOR SCHEDULING INSPECTION PRIOR TO JANUARY 18, 2013.

We applied the 10% parts discount for cash as we talked about and that shows up on the DISCOUNT line at the totals.

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Branch JUAN CARLISLE - 4755 ADAMSTOWN Page Time 609-731-4777 to. 21:10:10 (B) 2/08/13 06 Phone No. Invoice No. Account No. CARLJ005 609 2987388 W17612 Purchase Order Ship Via J JUAN CARLILE 75 CROSSWICKS/ P.O BOX106 CHESTERFIELD RD Salesperson CROSSWICKS, NJ 08515 315

SERVICE INVOICE

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C019929 TRACTOR

4755

2347 RW4755P007141

Some parts received a discount larger than 10% and they show up with the retail price and the discounted price, and therefore do not get discounted the 2nd time. That is why the total parts discount is not exactly 10% of the total parts.

THE SUBLETL AMOUNT OF \$1,613.71 IS FOR MACHINE SHOP WORK ON CLEANING, MAGNAFLUXING, INSTALLING VALVE SEATS, RESURFACING HEAD AND FOR CHECKING, ALIGNING AND REBUSHING THE CONNECTING RODS AND CLEANING THE RADIATOR.

> PARTS 29.59 270.40 LABOR 299.99 REPAIR TOTAL ==>

10130000

**** WORK ORDER TOTALS **** 8254.48 PARTS LABOR 7104.00 1613.71 SUBLET ADVANCE DEPOSIT 4448.03CR PROMO DISCOUNT 75.00CR 100.00 SERVICE ACCESOR DISCOUNT 797.30CR 11751.86 CUSTOMER TOTAL

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