



A & C FARM SERVICE, INC.

412 Business 23 S
Paynesville, MN 56362
Phone: 320-243-3736
Fax: 320-243-4813
www.acfarmservice.com

DOCUMENT TYPE
WORK ORDER INVOICE
458997

PAGE 1

PO #

BILL TO: A AND H ELECTRIC
19705 190TH ST

CUSTOMER: A AND H ELECTRIC
19705 190TH ST

RICHMOND MN 56368

RICHMOND MN 56368

TELEPHONE 320-597-2222

TELEPHONE 320-597-2222

CREDIT CA	AUTH #	CASH	CHARGE	CUST #	INV #	INV DATE	SERVICEMAN
		XXXXX		0034332	458997	09/12/17	17
PART NUMBER	DESC	TC	BIN	QTY ORD	QTY SOLD	PRICE	EXTENSION
<p>MODEL #:L170 SERIAL #:N6M428978 ENGINE : DEL DATE://</p> <p>HR/MI : 929 SEC HR :0 UNIT # :</p> <p>SEG #01 DESCRIPTION: RC:X16 T05 R10</p> <p>SET UP BRAKES</p> <p>REPLACE SEAT, HYD LINE LEAKING ON BOOM</p> <p>SERVICE MACHINE</p> <p>FOUND HOSE FOR TILT CYLINDER WAS LEAKING AND A FITTING ON THE OTHER END OF ONE OF THE TILT CYLINDERS WAS LEAKING, FOUND IT HAD A CRACK IN IT. SO I ORDERED A NEW ONE. ALSO ORDERED NEW SEAT CUSHIONS. CHANGED ENGINE OIL AND FILTER,CHANGED BOTH FUEL FILTERS. CHECKED AIR FILTERS AND THEY WERE GOOD AND HYD FILTER WAS ALSO GOOD. CHECKED CHAIN CASE OIL AND THEY WERE FULL. JACKED UP AND CHECKED WHEEL BEARINGS AND DRIVE CHAINS AND THEY WERE GOOD. GREASED BOOM AND AXLES. ADJUSTED PARK BRAKES UP. REPLACED BOTH SEAT CUSHIONS. REPLACED THE FITTING THAT WAS CRACKED. WASHED OIL OFF. CHECKED AND TOPED OFF HYD OIL. CHECKED ALL THE LIGHTS AND THEY ALL WORK. DROVE AROUND AND IT DROVE GOOD. PAUL 17</p>							
87741862	CUSHION, S 16 501A	1		1		145.00	145.00
86504721	HOSE, HYDR 16 127I	1		1		78.25	78.25
87329788	ELBOW, 90 16 137F5	1		1		8.50	8.50
87741863	CUSHION, S 16	1		1		248.00	248.00
84475542	FILTER, EN 16 108D	1		1		18.00	18.00
9611973	FILTER, FU 16 110G	1		1		5.90	5.90
84565907	FILTER, FU 16 110G	1		1		22.75	22.75
86617977	PIN, SPLIT 16 135B7	1		1		1.54	1.54
CONTINUED PAGE 2							
SUBTOTAL	WARRANTY CREDITS	INTERNAL CREDITS	SALES TAX	CASH DISC	INVOICE TOTAL		

PRODUCT I AM PURCHASING WILL BE USED FOR FARM USE ONLY SIGNATURE:

ALL ACCOUNTS ARE DUE THE 10TH OF THE MONTH FOLLOWING THE PURCHASE DATE.

SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILLBE ADDED ON PAST DUE ACCOUNTS. MINIMUM CHARGE OF \$1.00.
20% RESTOCKING CHARGE - NO RETURNS AFTER 30 DAYS. ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY INVOICE.

PLEASE PAY THE ABOVE AMOUNT



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[illegible]

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