



**INDIANA**

• Bloomington (812) 336-4133 • Greensburg (812) 663-5992  
 • Franklin (317) 738-2250 • Richmond (765) 962-7330  
 • Greenfield (317) 462-5585 • Rushville (765) 932-2977

**OHIO**

• Amelia (513) 797-4500 • Lebanon (513) 932-3961  
 • Anna (937) 693-2221 • Oxford (513) 523-4169  
 • Botkins (937) 693-2201 • Tipp City (937) 877-1920  
 • Germantown (937) 855-6536 • Urbana (937) 653-5281  
 • Greenville (937) 548-1151

Ship To: None

<b>GREENFIELD IN *REPRINT*</b>		
Date	Time	Page
09/22/18	21:30:47 (B)	01
Account No.	Phone No.	Invoice No.
WHITE303	3174625042	S02062
Ship Via		
Sales Tax License No.		Federal Exemption No.
		880

Invoice To: Whiteside Family Trust  
 163 W 300 S  
 Greenfield IN 46140-9249

**Service Invoice**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
SI060948	COMBINE	1300	1H09570SPA0735707	09/08/11	
	9570	1077			

**\*\*Your referrals are requested. Visit and share keicareers.com\*\***

Due to recent growth and in our continuous pursuit to provide excellence in servicing your equipment, we are recruiting qualified technicians.

SEGMENT# 1 C 790 NA 09/13/18 09/13/18 09/14/18

check over

COMPLAINT:

Change hydraulic filters and fuel filter, check air filter. Take wheat inserts out. Check over machine.

CORRECTION:

WENT OVER THE COMBINE WITH THE CUSTOMER AND SET IT UP FOR BEANS. I ALSO TOOK OUT THE WHEAT INSERTS AND TOOK OUT THE HOLD UPS ON THE PLATFORM . CHANGED ALL THE FILTERS.

AH128449	HYD. FILTER	3	52.40	157.20
RE522878	FILTER ELEMENT	1	26.64	26.64
RE541922	Filter Element	1	28.15	28.15
TY22000	GAL. L/V HYGARD	2	17.09	34.18
TY6341	GREASE	1	4.31	4.31
	PARTS			250.48
	LABOR			378.56
10401031	SEGMENT TOTAL==>			629.04

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

PARTS	250.48
LABOR	378.56
CHARGE ON ACCOUNT	629.04

Terms: Net Cash. All accounts due 10th of month following purchase. Stocked parts may be returned free of charge up to 30 days; after 30 days a charge of 15% will be deducted. Non-stocked parts returned within 30 days are subject to full freight charges and 20% restocking charge; no credit will be issued after 30 days. ALL RETURNS MUST be accompanied by original invoice. SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2% PER MONTH (24% PER ANNUM)

Direct all invoice inquiries to servicing branch.

PLEASE REMIT TO: P.O. BOX 549 BOTKINS, OH 45306

PURCHASER