

**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

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

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

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