



**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

<b>GREENFIELD IN</b>		
Date <b>12/20/18</b>	Time <b>21:31:01 (B)</b>	Page <b>02</b>
Account No. <b>WHITE303</b>	Phone No. <b>3174625042</b>	Invoice No. <b>S02765</b>
Ship Via		
Sales Tax License No.		Federal Exemption No.
		<b>880</b>

**Service Invoice**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
SI078115 JD 8300 TRACTOR 8300	3857	RW8300P021816	11/04/00	2000

**CORRECTION:**

Removed Hood  
Removed intake and exhaust manifold  
Installed new turbo gasket and bolts.  
Installed hood.  
Checked operation.

RE62776	GASKET	2	3.42	6.84
RE62777	GASKET	2	7.48	14.96
R135359	CAP SCREW	8	8.85	70.80
	PARTS			92.60
	LABOR			604.80
10401031	SEGMENT TOTAL==>			697.40

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

PARTS	206.38
LABOR	655.20
DISCOUNT	20.63-
CHARGE ON ACCOUNT	840.95

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