

**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**

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• 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  
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Ship To: SAME AS BELOW

Invoice To: WHITESIDE FAMILY TRUST  
163 W 300 S  
GREENFIELD IN 46140-9249

GREENFIELD IN *REPRINT*		
Date 03/12/18	Time 21:31:04 (B)	Page 01
Account No. WHITE303	Phone No. 3174625042	Invoice No. W21394
Ship Via		CHECK#1433
Sales Tax License No.		Federal Exemption No.
		880

**Service Invoice**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS  
SI060948 COMBINE X 1H09570SPA0735707 09/08/11  
9570 1058

"How was your experience? Visit [www.koenigequipment.com/feedback](http://www.koenigequipment.com/feedback) to let us know."

SEGMENT# 1 C 790 NA 03/05/18 02/28/18 03/31/18

Clean fan drive belt, remove and replace

CORRECTION:

Remove push arm.

Release belt tension and remove old belt.

Install belt.

Remove & repl belt.

Adj as needed.

Assemble in reverse order & test.

H230909	V-BELT	1	88.07	88.07
			PARTS	88.07
			LABOR	152.00
10101031		SEGMENT TOTAL==>		240.07

SEGMENT# 2 C 790 NA 03/05/18 02/26/18 03/31/18

Reverser sheaves

CORRECTION:

Rebuild the reverser drive on the lower end of the feeder house.

AH220892	HALF SHEAVE	1	677.61	677.61
AH230614	CAM KIT	1	631.21	631.21
H216332	HALF SHEAVE	1	561.85	561.85
34M7255	SPRING PIN	2	1.56	3.12
			PARTS	1873.79
			LABOR	222.38
10101031		SEGMENT TOTAL==>		2096.17

CONTINUED ON PAGE 02

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

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GREENFIELD IN		
Date 03/12/18	Time 21:31:04 (B)	Page 03
Account No. WHITE303	Phone No. 3174625042	Invoice No. W21394
Ship Via		CHECK#1433
Sales Tax License No.		Federal Exemption No.
		880

**Service Invoice**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
SI060948	COMBINE	X	1H09570SPA0735707	09/08/11	
	9570	1058			
H218645	BELT			1	155.18
JD10384	BEARING			2	31.31
				PARTS	323.30
				LABOR	239.27
10101031				SEGMENT TOTAL==>	562.57

SEGMENT# 5 C 790 NA	03/05/18 02/26/18 03/31/18	
Oil change		
<u>CORRECTION:</u>		
Drain oil and fill both of the front final drives with new oil.		
TY26815	1GAL 80W/90	3 21.42 64.26
		PARTS 64.26
		LABOR 182.97
10101031		SEGMENT TOTAL==> 247.23

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

PARTS	2943.89
LABOR	1279.84
DISCOUNT	294.39 -
CUSTOMER TOTAL	3929.34

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