



## H&R AGRI-POWER

843 E BROADWAY  
MAYFIELD, KY 42066  
PHONE: (270) 247-4747 FAX: (270) 247-9974  
www.hragripower.com



SOLD TO  
NEWT27 GEOFF NEWTON  
NEWTON FAMILY F  
430 ASHCREEK RD.  
PADUCAH KY 42001

SHIP TO

### SERVICE INVOICE

NH 8970 4WD SN: D400072 HR 5148.0 W:00  
Sold By: INSP PO #: NH 8970 Date 5/04/18 SHOP TICKET SF34359  
Ship By: Tax #: ON FILE 16:44:54 PRT: 1

### Work Order Summary

01 CUSTOMER STATES TRACTOR HAS NO BRAKES	2567.13
02 CUSTOMER STATES FRONT AXLE LOOSE	2004.60
03 CUSTOMER STATES TO ORDER PARTS FOR DOOR	111.60
04 CUSTOMER STATES REMOTES LEAKING AND DETENTS NOT ADJUST. HARD TO PUSH IN	2125.25
05 CUSTOMER REQUESTS TO ORDER SHUT OFF VALVE	17.82
Other Charges	125.00
<b>** DISCOUNT TAKEN</b>	<b>-1412.54</b>
<b>** TOTAL</b>	<b>6951.40</b>

Tax	D	Qty	Description	Price	Amount
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Group: 01

### 01 CUSTOMER STATES TRACTOR HAS NO BRAKES

-- NOTE --

PARTS SHOP

F	B	2	FNH 9823416	SEAL 11F5	40.70	73.26
F	B	2	FNH 9823415	SEAL G2	27.50	49.50
F	B	2	CAS ZPX51550	ADHESIVE DP04B01	20.90	37.62
F	B	1	CAS 86014787	DISC	214.00	192.60
F	B	1	FNH 86014786	DISC WHR18	256.00	230.40
					<b>** TOTAL PARTS SHOP</b>	<b>583.38</b>

CUSTOMER LABOR

**\*\* TOTAL CUSTOMER LABOR** 24.00

CUSTOMER LABOR

**\*\* TOTAL CUSTOMER LABOR** 1959.75

--COMMENTS--

CHECKED PRESSURE AT MASTER CYLINDERS. JACKED TRACTOR UP AND  
PUT ON STANDS. REMOVED DUALS. DRAINED HYD FLUID INTO CLEAN  
BUCKETS TO BE REUSED. REMOVED LEFT REAR FINAL DRIVE.  
DISASSEMBLED BRAKES. REMOVED THE O-RINGS FROM BRAKE PISTON  
AND INSTALLED NEW O-RINGS. INSPECTED BRAKE DISCS AND PLATES.  
CLEANED THE SEALING SURFACES OF THE FINAL DRIVES. AND  
APPLIED SEALER. INSTALLED FINAL DRIVE BACK ON TO TRACTOR.

RETURN POLICY: Stocking parts - 10% restocking fee if returned within 10 days. Special order - 25% restocking fee if returned within 10 days. Minimum value for returned part is \$15.  
All items returned must be new, salable, and accompanied by invoice. Customer will pay all amounts not paid by warranty.

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			REMOVED THE RIGHT SIDE AND DISASSEMBLED THE BRAKES. REMOVED O-RINGS AND INSTALLED NEW. INSPECTED BRAKE DISC AND PLATES. FOUND ONE DISC WITH FIBER STARTING TO FLAKE OFF. CUSTOMER WANTED US TO INSTALL NEW. INSTALLED NEW DISC AND REASSEMBLED TRACTOR. FILLED WITH OIL AND CHECKED OPERATION-ALL OK. ADJUSTED ONE FINAL TIME.		

\* SEGMENT SUBTOTAL 2567.13

### 02 CUSTOMER STATES FRONT AXLE LOOSE

-- NOTE --  
PARTS SHOP

F	B	4	FNH 263422	WASHER	27.50	99.00
F	B	1	FNH 86501481	SHAFT	168.00	151.20
F	B	1	FNH 394629	WASHER C135E	1.87	1.68
F	B	1	CAS 43140	BOLT VIDH7E	.74	.67
F	B	2	FNH 86018121	SUPPORT	355.00	639.00
				** TOTAL PARTS SHOP		891.55
				CUSTOMER LABOR		
				** TOTAL CUSTOMER LABOR		936.00
				FREIGHT-IN/OUT		
F			INBOUND FREIGHT			75.15
F			INBOUND FREIGHT			101.90
				** TOTAL FREIGHT-IN/OUT		177.05

### --COMMENTS--

CHECKED FRONT AXLE AND FOUND THAT WASHERS WERE LOOSE AND PIN HAD SOME SLOP. PLACED ON JACK STANDS AND REMOVED THE FRONT AXLE PIN. INSPECTED PIN AND SUPPORTS. FOUND THAT SUPPORTS AND PIN WERE WORN. ALLOW CUSTOMER TO COME AND CHECK OUT. REPLACED THE FRONT AXLE SUPPORTS AND PIN WITH NEW WASHER AND BUSHINGS. REASSEMBLED FRONT END OF TRACTOR-ALL OK AFTER REPAIRS.

\* SEGMENT SUBTOTAL 2004.60

### 03 CUSTOMER STATES TO ORDER PARTS FOR DOOR

RETURN POLICY: Stocking parts - 10% restocking fee if returned within 10 days. Special order - 25% restocking fee if returned within 10 days. Minimum value for returned part is \$15. All items returned must be new, salable, and accompanied by invoice. Customer will pay all amounts not paid by warranty.

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Tax	D	Qty	Description	Price	Amount
-- NOTE --					
PARTS SHOP					
F	B	1	FNH 86010391 LATCH	124.00	111.60
--COMMENTS--					
ORDERED FOR CUSTOMER TO INSTALL.					

\* SEGMENT SUBTOTAL 111.60

**04 CUSTOMER STATES REMOTES LEAKING AND DETENTS NOT ADJUST. HARD TO PUSH IN**

-- NOTE --					
PARTS SHOP					
F	B	8	CAS 47922057 KIT	167.00	1336.00
F	B	8	FNH 48971 O-RING	.86	6.19
F	B	4	CAS 9825770 O-RING	.53	1.91
F	B	2	CAS 9845951 O-RING	.64	1.15
** TOTAL PARTS SHOP					1345.25
CUSTOMER LABOR					
** TOTAL CUSTOMER LABOR					780.00

--COMMENTS--

CHECKED OUT REMOTE COUPLERS AND FOUND THAT THE BARRELS WERE STICKING AND BINDING NOT ALLOWING HOSES TO CONNECT EASILY. UNSTACKED THE COUPLER HOUSINGS AND DISASSEMBLED. CLEANED INSIDE OF HOUSINGS AND REASSEMBLED WITH NEW SEAL KITS AND CARTRIDGES. REASSEMBLED COUPLER STACKS AND INSTALLED ALL HOSES.

\* SEGMENT SUBTOTAL 2125.25

**05 CUSTOMER REQUESTS TO ORDER SHUT OFF VALVE**

-- NOTE --					
PARTS SHOP					
F	B	1	FNH 86025173 VALVE CON	19.80	17.82
--COMMENTS--					
ORDERED PARTS FOR CUSTOMER TO INSTALL.					

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THANK YOU FOR YOUR BUSINESS! Ira Wray					
* SEGMENT SUBTOTAL					17.82

### Other Charges

F	MISC SHOP				
F	ENVIRONMENTAL FEE				50.00
F	SVC SUPPLIES				
F	SHOP SUPPLIES				75.00
* SEGMENT SUBTOTAL					125.00

Promotion Code: 0301 0% APR for 90 days with pay then regular purch APR  
applies. See acct agrmt and offer for details.  
Transaction ID: 01Z6G9PRHC00P72G2TV96UL3DLM2KKSU  
Client ID: 3339547009  
Store ID: 1398520008

Remit to: Productivity Plus Account  
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004  
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

\*Regular purchase APR applies after the end of the promotional period.  
See Account Agreement for details.  
By signing I certify that I am authorized to use this Account, to  
sign this receipt, and that I agree that the total amount of this  
invoice is repayable in accordance with the Account Agreement  
applicable to this Account.

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\*\* SUBTOTAL 6951.40

X \_\_\_\_\_ CC XXXXXXXXXXXXX3072

Phone: (270) 331-3931  
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PAY THIS  
AMOUNT



\$6951.40