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SOLD TO
HELE01 HELENA AGRI-ENTP - DUDLEY
7462 OLD HWY. 60
DUDLEY, MO 63936

SHIP TO

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1526.0 W:00
Sold By: 121 PO #: 1300B Date 2/03/20 WORK ORDER WS06620
Ship By: Tax #: 13:46:39 PRT: 3

Tax	D	Qty	Description	Price	Amount
Group: 01					
CUSTOMER CALLED AND SAID THAT THEY HAD A HYDRAULIC LEAK ON THEIR MACHINE. WENT TO CUSTOMER LOCATION TO CHECK AND FOUND THAT THE LEFT REAR PARK BRAKE HOSE HAD FAILED. REPLACED HOSE AND MACHINE THEN CHECKED GOOD.					
CUSTOMER LABOR		Total Hours:	1.00		
		** TOTAL CUSTOMER LABOR			125.00
TRAVEL TIME		Total Hours:	1.00		
		** TOTAL TRAVEL TIME			125.00
PARTS SHOP					
07475	1	AGC 562032D2	HYDRAULIC H 026C	57.41	57.41
SHOP SUPPLIES					
07475		SHOP SUPPLIES			10.00

SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS CAN ONLY BE RETURNED WITHIN 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE CUSTOMER AND FREIGHT WILL ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FOR YOUR COOPERATION.
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED
IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.

** SUBTOTAL 317.41
** SALES TAX 23.73

X Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$341.14

PLEASE REMIT PAYMENTS TO: 1705 W Reelfoot Ave Suite C, Union City, TN 38261



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7462 OLD HWY. 60
DUDLEY, MO 63936

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1507.0 W:00
Sold By: 121 PO #: 1300B Date 8/16/19 WORK ORDER WS05888
Ship By: Tax #: 13:47:04 PRT: 3

Tax	D	Qty	Description	Price	Amount
Group: 01					
CUSTOMER CALLED AND SAID THAT THEY HAD A LEAK AT THE REAR OF THE MACHINE. WENT TO CUSTOMER LOCATION TO CHECK AND FOUND THAT THE LEFT REAR STEER CROSSOVER HOSE HAD FAILED. REPLACED THE HOSE AND TESTED AND MACHINE THEN CHECKED GOOD.					
CUSTOMER LABOR		Total Hours: 1.00			
		** TOTAL CUSTOMER LABOR		125.00	
TRAVEL TIME		Total Hours: 1.00			
		** TOTAL TRAVEL TIME		125.00	
PARTS SHOP					
07475	1	AGC 606477D1	HOSE 025F	122.61	122.61
07475	100	AGC 402294X1	CABLE TIES 53T4	.23	23.00
				** TOTAL PARTS SHOP	145.61
SHOP SUPPLIES					
07475		SHOP SUPPLIES			10.00

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** SUBTOTAL 405.61
** SALES TAX 30.32

X _____

Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$435.93

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7462 OLD HWY. 60
DUDLEY, MO 63936

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1428.0 W:00
Sold By: 121 PO #: 1300B WTY Date 8/14/19 WORK ORDER WS05905
Ship By: Tax #: 13:47:37 PRT: 4

Tax	D	Qty	Description	Price	Amount
Group: 01					
COOLANT LEAK ON ENGINE. FOUND LEAK WAS COMING FROM SOMEWHERE ON TOP OF ENGINE. HAD TO TEAR DOWN TOP OF ENGINE AND FOUND LEAK WAS COMING FROM BETWEEN THE 2 CYLINDER HEADS. HAD TO REMOVE HEADS TO FIND A FAILED FREEZE PLUG. REPLACED PLUG AND REASSEMBLED. CLAIM #190812A0012					
CUSTOMER LABOR			Total Hours:		
			** TOTAL CUSTOMER LABOR		
PARTS SHOP					
00000	1	AGC V837084045	CLAMP	56E41	N/C
00000	1	AGC 575160D1	V CLAMP-5"	56H31	N/C
00000	1	AGC V837091274	GASKET KIT-	53T3	N/C
00000	1	AGC V640016045	PLUG	56D14	N/C
00000	10	AGC AG134191	COOLANT/ENG	SHOP 4D	N/C
SHOP SUPPLIES					
07475	SHOP SUPPLIES				

SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS CAN ONLY BE RETURNED WITHIN 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE CUSTOMER AND FREIGHT WILL ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FOR YOUR COOPERATION.
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED
IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.

X _____

Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$0.00

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7462 OLD HWY. 60
DUDLEY, MO 63936

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1505.0 W:00
Sold By: 121 PO #: 180 CHAIN Date 8/13/19 WORK ORDER WS05918
Ship By: Tax #: 13:47:55 PRT: 3

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						
CUSTOMER CALLED ABOUT HAVING A BROKEN CHAIN DURING SEASON. WE HAD ROBBED A CHAIN OUT OF A MACHINE TO GET CUSTOMER GOING. ORDERED NEW CHAIN FOR CUSTOMER AND INSTALLED RIGHT HAND CHAIN.						
CUSTOMER LABOR			Total Hours:	2.50		
			** TOTAL CUSTOMER LABOR			312.50
TRAVEL TIME			Total Hours:	1.00		
			** TOTAL TRAVEL TIME			125.00
PARTS SHOP						
07475		1	AGC AG060475	BELT-FLAT SHOP 2D	2979.00	2979.00
07475		2	AGC AG060476	ROD/CONNECT 005E	31.00	62.00
			** TOTAL PARTS SHOP			3041.00
SHOP SUPPLIES						
07475			SHOP SUPPLIES			17.50

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IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.

** SUBTOTAL 3496.00
** SALES TAX 261.33

X _____ Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$3757.33

PLEASE REMIT PAYMENTS TO: 1705 W Reelfoot Ave Suite C, Union City, TN 38261



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7462 OLD HWY. 60
DUDLEY, MO 63936

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1464.0 W:00
Sold By: 121 PO #: 1300B Date 7/09/19 WORK ORDER WS05688
Ship By: Tax #: 13:48:11 PRT: 3

Tax	D	Qty	Description	Price	Amount
Group: 01					
CUSTOMER COMPLAINED OF HAVING AN AIR LEAK. WENT TO CUSTOMER LOCATION TO CHECK AND FOUND A BAD FITTING ON THE AIR TANK. REPLACED THE FITTING AND FIXED THE PROBLEM.					
CUSTOMER LABOR					
Total Hours:				1.00	
** TOTAL CUSTOMER LABOR					125.00
TRAVEL TIME					
Total Hours:				1.00	
** TOTAL TRAVEL TIME					125.00
PARTS SHOP					
07475		1	AGC 549111D1	ELBOW FITTI 54B43	10.16
SHOP SUPPLIES					
07475			SHOP SUPPLIES		10.00

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IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.

** SUBTOTAL 270.16
** SALES TAX 20.19

X _____ Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$290.35

PLEASE REMIT PAYMENTS TO: 1705 W Reelfoot Ave Suite C, Union City, TN 38261



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SHIP TO

SOLD TO
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7462 OLD HWY. 60
DUDLEY, MO 63936

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1424.0 W:00
Sold By: 121 PO #: 1300B Date 6/18/19 WORK ORDER WS05533
Ship By: Tax #: 13:48:27 PRT: 3

Tax	D	Qty	Description	Price	Amount
Group: 01					
CUSTOMER CALLED AND SAID THAT THE RIGHT FRONT LOWER TORQUE ROD ARM BOLTS HAD BROKEN OFF. WENT TO CUSTOMER LOCATION TO REMOVE THE BROKEN BOLTS AND INSTALLED NEW BOLTS.					
CUSTOMER LABOR					
Total Hours:				1.00	
				** TOTAL CUSTOMER LABOR	125.00
TRAVEL TIME					
Total Hours:				2.00	
				** TOTAL TRAVEL TIME	250.00
PARTS SHOP					
07475	1	AGC 560331D1	SPACER-PLAT 54A51	17.60	17.60
07475	4	AGC 560332D1	WASHER 1.75 54A61	3.38	13.52
07475	2	AGC 560333D1	BOLT-7/8-NC 54A41	16.30	32.60
				** TOTAL PARTS SHOP	63.72
SHOP SUPPLIES					
07475		SHOP SUPPLIES			15.00

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A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED
IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.

** SUBTOTAL 453.72
** SALES TAX 33.92

X _____

Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$487.64

PLEASE REMIT PAYMENTS TO: 1705 W Reelfoot Ave Suite C, Union City, TN 38261



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7462 OLD HWY. 60
DUDLEY, MO 63936

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1431.0 W:00
Sold By: 121 PO #: 1300B Date 6/18/19 WORK ORDER WS05526
Ship By: Tax #: 13:48:45 PRT: 4

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						
CUSTOMER CALLED AND SAID THAT THEY WERE UNABLE TO GET MACHINE TO A LOWER RATE. WENT TO CUSTOMER LOCATION AND HAD TO REMOVE THE CLAMP FOR THE SERVO VALVE IN ORDER TO ADJUST SERVO TO BE ABLE TO ACCOMMODATE THE LOWER RATE. HAD TO INSTALL NEW CLAMP FOR SERVO AND MACHINE THEN CHECKED GOOD.						
CUSTOMER LABOR			Total Hours:	1.00		
			** TOTAL	CUSTOMER LABOR		125.00
TRAVEL TIME			Total Hours:	1.00		
			** TOTAL	TRAVEL TIME		125.00
PARTS SHOP						
07475		1	AGC AG719869	CLAMP ASM	43.00	43.00
SHOP SUPPLIES						
07475			SHOP SUPPLIES			10.00

SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS CAN ONLY BE RETURNED WITHIN 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE CUSTOMER AND FREIGHT WILL ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FOR YOUR COOPERATION.
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED
IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.

** SUBTOTAL 303.00
** SALES TAX 22.65

X Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$325.65

PLEASE REMIT PAYMENTS TO: 1705 W Reelfoot Ave Suite C, Union City, TN 38261



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SHIP TO

SOLD TO
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7462 OLD HWY. 60
DUDLEY, MO 63936

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1382.0 W:00
Sold By: 121 PO #: 1300B Date 6/12/19 WORK ORDER WS05522
Ship By: Tax #: 13:48:54 PRT: 4

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						
WENT TO CUSTOMER LOCATION AND ADJUSTED BOTH BOOMS AT CUSTOMER REQUEST SO THAT THEY WOULD CRADLE CORRECTLY. CUSTOMER THEN SAID THAT THE RIGHT HAND BOOM WAS NOT COMING ON. CHECKED AND FOUND THAT THE RIGHT HAND BOOM SWITCH HAD FAILED CAUSING THE PROBLEM. REPLACED THE SWITCH AND MACHINE THEN CHECKED GOOD.						
CUSTOMER LABOR			Total Hours:	1.50		
			** TOTAL	CUSTOMER LABOR		187.50
TRAVEL TIME			Total Hours:	1.00		
			** TOTAL	TRAVEL TIME		125.00
PARTS SHOP						
07475		1	AGC 534955D1	ROCKER SWIT	166.00	166.00
SHOP SUPPLIES						
07475			SHOP SUPPLIES			12.50

SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS CAN ONLY BE RETURNED WITHIN 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE CUSTOMER AND FREIGHT WILL ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FOR YOUR COOPERATION.
A SERVICE CHARGE OF 1.5% PER MONTH (1.8% PER ANNUM) WILL BE ADDED
IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.

** SUBTOTAL 491.00
** SALES TAX 36.70

X _____ Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$527.70

PLEASE REMIT PAYMENTS TO: 1705 W Reelfoot Ave Suite C, Union City, TN 38261



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SOLD TO
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7462 OLD HWY. 60
DUDLEY, MO 63936

SHIP TO

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1365.0 W:00
Sold By: 121 PO #: 1300B Date 6/12/19 WORK ORDER WS05476
Ship By: Tax #: 13:49:07 PRT: 4

Tax	D	Qty	Description	-----*	Price	Amount
Group: 01						
CUSTOMER CALLED AND SAID THAT THE BOOMS WERE NOT COMING ON. WENT TO CUSTOMER LOCATION TO CHECK AND FOUND THAT THE MASTER APPLY SWITCH HAD FAILED. REPLACED THE SWITCH AND TESTED AND MACHINE THEN CHECKED GOOD.						
CUSTOMER LABOR			Total Hours:	1.00		
			** TOTAL CUSTOMER LABOR			125.00
TRAVEL TIME			Total Hours:	1.00		
			** TOTAL TRAVEL TIME			125.00
PARTS SHOP						
07475		1	AGC 534955D1	ROCKER SWIT	166.00	166.00
SHOP SUPPLIES						
07475			SHOP SUPPLIES			10.00

SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS CAN ONLY BE RETURNED WITHIN 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE CUSTOMER AND FREIGHT WILL ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FOR YOUR COOPERATION.
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED
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** SUBTOTAL 426.00
** SALES TAX 31.84

X Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$457.84

PLEASE REMIT PAYMENTS TO: 1705 W Reelfoot Ave Suite C, Union City, TN 38261



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SHIP TO

SOLD TO
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7462 OLD HWY. 60
DUDLEY, MO 63936

AGCHEM RG1300B 17 SN: A1300AHNS31100 HR 1347.0 W:00
Sold By: 121 PO #: 1300B Date 6/06/19 WORK ORDER WS05457
Ship By: Tax #: 13:49:29 PRT: 3

Tax	D	Qty	Description	Price	Amount
Group: 01					
CUSTOMER CALLED AND SAID THAT THE RIGHT HAND CHAIN WOULD SHUT OFF ON ITS OWN. WENT TO CUSTOMER LOCATION TO CHECK AND FOUND THAT THE ENABLE COIL AND CARTRIDGE HAD FAILED CAUSING THE PROBLEM. REPLACED THE COIL AND CARTRIDGE AND MACHINE THEN CHECKED GOOD.					
CUSTOMER LABOR					
Total Hours:				1.00	
				** TOTAL CUSTOMER LABOR	125.00
TRAVEL TIME					
Total Hours:				1.00	
				** TOTAL TRAVEL TIME	125.00
PARTS SHOP					
07475	1	AGC AG125811	VALVE/SOL2W 55E24	168.00	168.00
07475	1	AGC 71442741	COIL-10 SIZ 55E34	72.50	72.50
				** TOTAL PARTS SHOP	240.50
SHOP SUPPLIES					
07475		SHOP SUPPLIES			10.00

SPECIAL ORDERED AND ELECTRICAL PARTS ARE NON-RETURNABLE. PARTS CAN ONLY BE RETURNED WITHIN 90 DAYS OF INVOICE. FREIGHT CHARGED ARE THE RESPONSIBILITY OF THE CUSTOMER AND FREIGHT WILL ONLY BE CREDITED IF PARTS WERE SHIPPED INCORRECTLY. THANK YOU FOR YOUR COOPERATION.
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED
IF PAYMENT IS NOT MADE WITHIN THE STATED TERMS ABOVE.

** SUBTOTAL 500.50
** SALES TAX 37.41

X Charge Sale

Phone: (573) 624-2557

PAY THIS
AMOUNT



\$537.91

PLEASE REMIT PAYMENTS TO: 1705 W Reelfoot Ave Suite C, Union City, TN 38261