

# Jenner Ag Inc.

8990 US Route 36 • P.O. Box 139 Harristown, IL 62537 1-800-637-1692 • Fax: 217-963-2341 www.jennerag.com

**SERVICE** INVOICE

SERVICE REQUEST 4440

JENNER HARRISTOWN - INTERNAL

8990 W US Rt 36 Harristown TT 62537

Branch					
JENNER AG INC H *REPRINT*					
Date	Time			Page	
11/04/24					
Account No.	Phone No.		Invoid	Invoice No.	
JENNE002			W0	7393	
Ship Via		Purchase Ord	er		
			Salesperso	n	
			12	/ 52	

### **DESCRIPTION**

STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS

J014356 PATRIOT 4440 4640 YET040343

BNS444

SEGMENT# 1 C 12 NA SERVICE REQUEST

10/15/24 10/15/24

SEGMENT# 2 C 12 10/15/24 10/15/24 AIT25

CHECK FLUIDS, TOURQUE WHEELS, LIGHTS

10/15/24 (12) GO OVER USED MACHINE CHECK FLUIDS TIRES AND

**FUNCTIONS** 

L

LABOR

SEGMENT TOTAL ==>

SEGMENT# 3 C 12 10/15/24 10/15/24

16000001

DIAG HYDRO LEAK

10/16/24 (12) DRAIN HYDRO FLIUD TO REMOVE STRAINER AND

REPLACE ORING

10/17/24 (12) PUT STAINER BACK IN AND REFILL HYDRO FLUID

CLEAN AND CHECK FOR LEAKS

T99315CSP BRAKE CLEEN N/C 3

9846875 1 O-RING

PARTS

LABOR

16000001 SEGMENT TOTAL ==>

SEGMENT# 4 C 12 10/15/24 10/15/24 NA

REPAIR FRONT HOOD/HEADLIGHT

SEGMENT# 5 C 12 DET04 10/15/24 10/15/24

DETAIL MACHINE / PRESSURE WASH MACHINE

10/18/24 (12) PRESSURE WASH USED MACHINE

LABOR

CONTINUED ON PAGE 02

Parts and Service are due on the 10th of the following month. Equipment sales are due 5 days of invoice date. Service charge of 1.5% per month will be charged on late invoices. After 7 days a 20% restocking fee will be applied.

Received By



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8990 W US Rt 36

Harristown TT 62537

JENNER AG INC H Page 11/04/24 02 Account No. Phone No. Invoice No. JENNE002 W07393 Purchase Order Ship Via Salesperson 12 / 52

### **DESCRIPTION**

STK#/FLEET#

L

PIN/EIN HRS

HRS

J014356

PATRIOT 4440

4640 YET040343

WARRANTY DATE

BNS444

16000001

SEGMENT TOTAL ==>

SEGMENT# 6 C 12 MAI14 10/15/24 10/15/24 SPX COMPLETE FLUIDS/FILTERS SERVICE 10/15/24 (12) CHANGE FLUIDS AND FILTERS 10/16/24 (12) FINISH FLUID AND FILTER CHANGE BN304339 BREATHER CAP N14232 2 FILTER 1 5801856862 FILTER 3 73344233 OIL ENGINE 73344319 OIL HYDRAULIC 3 73344321 80-140 SYN HUB 5 73344356 GREASE HI TEMP 2 1 84565867 FILTER, EN 1 87267363 FILTER CHAR ROU 87356545 1 FILTER, AIR 87356547 FILTER, AIR 1 90412128 FILTER FUEL 1 92039410 1 FILTER FUEL

16000001

SEGMENT TOTAL ==>

SEGMENT# 7 C 12 MΑ 10/15/24 10/15/24

FRONT HUB REPLACEMENT

11/01/24 (12) PULL WHELL AND BRAKES TO GET TO HUB

11/02/24 (12) REMOVE BAD HUB. INSTALL NEW HUB.

11/04/24 (12) INSTALL WHEEL MOTOR AND BRAKES AND TIRE

BN304226 48116747R BOLT

PLANETARY REMAN

CONTINUED ON PAGE 03

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			12	2	/ 52			

## **DESCRIPTION**

STK#/FLEET#

L

J014356

PATRIOT 4440 BNS444

48116747C

73344321 87013798 HRS PIN/EIN 4640 YET040343

CORE-GEARBOX

80-140 SYN HUB SCREW, 12 WARRANTY DATE

HRS

1 1

\*\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*\*
INTERNAL CUSTOMER

TOTAL 12191.59

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X