



C & B Operations, LLC
2514 Haynes Ave. South
Miles City, MT 59301
(406) 232-3211
www.deerequipment.com



Invoice To Account No: 84929

Deliver To:

SERVICE INVOICE

J & J RANCH JERRID GEVING PO BOX 500 BAKER MT 59313 Bus Phone: 406-891-0024 Prv Phone:	J & J RANCH PO BOX 500 1301 DENNEL RD BAKER MT 59313 Bus Phone: 406-891-0024 Prv Phone:	Invoice Number: 1886923 Invoice Date: 9/28/2015 Location: 73 Work Order Number: 312485 Payment Type: Account Page: 1 of 2
---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4455	2818	RW4455P008146	JG4455	

DIAGNOSE Retail

COMPLAINT:

DIAGNOSE TRANY? NO GEARS FROM TRANY

CORRECTION:

TECH NOTES-DK

FOUND THE WEDGE FOR THE RIGHT WHEEL WAS BROKEN

JACKED UP TRACTOR

POSITIONED WHEEL WHILE WAITING FOR CUSTOMER TO SHOW UP

CUSTOMER HAD ORDERED A NEW WEDGE FROM BOWMAN AND WILL INSTALL HIMSELF

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY26101	Brake Parts Cleaner	2.00	5.07	\$10.14	Y
<hr/>					
Labor: \$174.60	Parts: \$10.14	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$184.74	

/SvcCallDrivingTime Retail

COMPLAINT:

Service Call Driving Time

JARED- 406-891-0024

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
----------------------	--------------------	-----------------	------------------	-----------------------	------------------

CONTINUED ON NEXT PAGE->



C & B Operations, LLC
2514 Haynes Ave. South
Miles City, MT 59301
(406) 232-3211
www.deerequipment.com



Invoice To Account No: 84929

Deliver To:

SERVICE INVOICE

J & J RANCH JERRID GEVING PO BOX 500 BAKER MT 59313 Bus Phone: 406-891-0024 Prv Phone:	J & J RANCH PO BOX 500 1301 DENNEL RD BAKER MT 59313 Bus Phone: 406-891-0024 Prv Phone:	Invoice Number: 1886923 Invoice Date: 9/28/2015 Location: 73 Work Order Number: 312485 Payment Type: Account Page: 2 of 2
---	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4455	2818	RW4455P008146	JG4455	

/SvcCallDrivingTime Retail

P3920 Service Call 73.00 1.75 \$127.75 Y

Comments: SERVICE CALL MILEAGE 7/9/15

Labor: \$34.20 Parts: \$0.00 OL&M: \$0.00 Misc: \$127.75 Sub-Total: \$161.95

Miscellaneous Charges:

EPA Charges \$2.00
Service Accessories \$10.40

Customer PO No:

Tax Exempt No:

Advisor: S668

*** DOCUMENT COPY ***

Labor: \$208.80
Parts: \$10.14
OL&M: \$0.00
Misc: \$140.15
Sales Tax: \$0.00
Grand Total: \$359.09

TERMS AND CONDITIONS

Perferred Cash, Farm Plan, Credit Card. AR Terms are Net 30. A finance charge of 1.5 per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

Received by:Date: