



407 S East Street
Annawan, IL 61234
Phone 309-935-6768
Phone 877-260-2926
Fax 309-935-6147

Ship to: IN STORE PICKUP

Invoice to:

| | | | |
|--------------------------|---------------------------|-----------------------|--|
| Branch ANNAWAN | | *REPRINT* | |
| Date 11/21/23 | Time 22:35:34 (B) | Page 01 | |
| Account No. | Phone No. 309-945-2806 | Invoice No. W30949 | |
| Ship Via | | Purchase Order | |
| FARM | | | |
| | | Salesperson SHO | |

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
X067742 1250 PLANTER X Y8S007092

SEGMENT# 1 C 15095 NA 06/21/23 11/07/23

CMI PERFORM MAINTENANCE AND INSPECTION

CORRECTION:

Checked units over.
Found firming wheels in good condition.
Checked closing discs.
Closing disc were undersized and needed replaced.
Checked scrapers.
Scrapers were in good condition.
Checked opener discs diameter and bearings.
Opener discs were good.
Checked gauge wheels.
Found rubber to be worn on rows 5,6,8,15 and 24.
Checked row arms.
Checked out good.
Checked furrow forming points.
Checked out good.
Checked shoes and deflectors.
Checked out good.
Checked out seed metering systems.
Found rows 1 through 4 meter covers and agitators were worn and needed replaced.
Checked seed hoppers.
Found row 11 still had seed in it.
Checked bulk fill.
Found that tank lids seals needed to be replaced.
Checked Chains.
Chains needed tightened and lubed.
Checked marker discs.

CONTINUED ON PAGE 02

Birkey's will not be liable for loss, damage, cost of repairs incidental or consequential damages of any kind, whether based upon warranty, contract or negligence, arising in connection with the sale, use, or repair of the products. Parts on repairs are sold as is with no warranties except as provided for by the manufacturer. The customer by the acceptance of this order accepts all the terms and conditions thereof. These terms and conditions supersede and take precedence over and above all previous verbal or written arrangements in connection with this order. All amounts are due when invoiced. Accounts not paid in full are subject to a service charge of 2% per month (24% annually) plus any additional expenses incurred for collection. Any unpaid balance shall constitute a mechanics lien on this equipment as provided for by state statute.

Authorized Signature

Date



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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
X067742 1250 PLANTER X Y8S007092

Found right side cylinder leaking.
Checked pivot transport.
Found left pivot cylinder leaking.
Checked chemical hoppers.
Found rollers were worn and needed replaced and all rows.
Checked AFS accurow.
Found row clutch needed lubed.
Checked residue mangers.
Found bearing on rows 1,5,14 and 17 were worn.

ADDITIONAL DESCRIPTION:

WILL DROP OFF WHEN HE DROPS HIS VERSITILE NEXT DOOR

| | | |
|----------|------------------|--------|
| 11400010 | LABOR | 719.76 |
| | SEGMENT TOTAL==> | 719.76 |

SEGMENT# 2 C 15107 NA 06/21/23 11/07/23
REPAIRS

CORRECTION:

Replaced residue manger bearings on rows 1,5,14, and 17.
Replaced meter covers and agitators on rows 1 through 4.
Replaced closing discs on all 24 rows.
Replaced all hopper rollers on all 24 rows.
Replaced gauge wheels on rows 5,6,8,15 and 24.
Replace hydraulic filter.
Replaced seals on bulk tanks.
Replaced hydraulic hose on right outer wing wheel and left outer wing wheel.
Reassembles seed units and hoppers
Tightened chains.
Greased all fittings.
Lubed all the chains.

CONTINUED ON PAGE 03

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SERVICE INVOICE

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|-----------------------------------|------------------|---------|---------------|----------|
| X067742 | 1250 | PLANTER | X Y8S007092 | |
| | 1250 | | | |
| Lubed all air clutches. | | | | |
| Rain unit and checked operations. | | | | |
| Rerouted hoses by pivots. | | | | |
| B505500 | CHAIN LUBE | 2 | 8.80 | 17.60 |
| B94740 | ROLLER, GRANULA | 12 S | 56.99 | 683.88 |
| B95381 | KIT,CLOSNG DISC | 24 S | 75.25 | 1806.00 |
| HR2C08R | 1/2" HYD HOSE | 46 | 7.37 | 339.02 |
| LU206 | SILICONE SPRAY | 1 M | 20.17 | 20.17 |
| ZQC502210100 | TIE,8"CABLE | 10 | .18 | 1.80 |
| ZQC502212100 | 14" WIRE TIE | 19 | .23 | 4.37 |
| 108134A1 | BEARING,RES MAN | 4 | 22.50 | 90.00 |
| 108135A1 | INSERT,RESIDUE | 4 O | 7.15 | 28.60 |
| 108136A1 | HUB, 1200 RESID | 4 | 33.50 | 134.00 |
| 108137A1 | SEAL | 4 | 3.75 | 15.00 |
| 135322A1 | BOLT MOUNT 1200 | 1 M | 7.65 | 7.65 |
| 145458 | NUT,5/16"WIZ LO | 1 | .18 | .18 |
| 280374 | NUT,5/8"NC#5 | 1 | .59 | .59 |
| 280497 | BOLT,5/16X3/4CR | 1 | .89 | .89 |
| 326924A2 | AGITATOR-1200 P | 4 N | 26.50 | 106.00 |
| 47455679 | METER COVER | 4 O | 87.50 | 350.00 |
| 73344349 | GRESLITHTUBE | 1 | 4.95 | 4.95 |
| 80755 | PIN,COT,1/8X1" | 5 | .11 | .55 |
| 87404510 | FILTER, HYD, NO | 1 M | 75.25 | 75.25 |
| 87505890 | GASKET, HOPPER | 2 | 130.00 | 260.00 |
| 87604747 | WHEEL ASSY,GAUG | 5 M | 114.00 | 570.00 |
| 997927R1 | HOSE END,1/2" | 4 | 11.25 | 45.00 |
| | PARTS | | | 4561.50 |
| | LABOR | | | 9091.62 |
| 11400010 | SEGMENT TOTAL==> | | | 13653.12 |

CONTINUED ON PAGE 04

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100% EMPLOYEE OWNED

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| X067742 | 1250 | PLANTER | X Y8S007092 | |
| | 1250 | | | |

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

| | |
|--------------------|----------|
| PARTS | 4561.50 |
| LABOR | 9811.38 |
| SUB TOTAL==> | 14372.88 |
| ILLINOIS STATE TAX | 1.74 |
| PRODUCTIVITY PLUS | 14374.62 |

5043XXXXXXXXXXXXXXXXXX

Promo: 0301 - No interest or payments for 90 days. Standard account terms otherwise apply.

Store ID: 1396453003

Client ID: 3339352003

Request ID: 01Z6LGQHPP00P7L1QIGRTIR20ADUSDVG

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 Credit Agreement applicable to the Account.

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