

BTI Greensburg  
15479 US Hwy 54  
Greensburg, KS 67054  
(888) 723-3331  
(620) 723-3331

BTI Bucklin (800) 334-4823 (620) 826-3271  
BTI Greensburg (888) 723-3331 (620) 723-3331  
BTI Ness City (800) 572-2251 (785) 798-2410  
BTI Pratt (800) 573-5606 (620) 672-5606  
BTI Hoxle (844) 688-4362 (785) 675-8207  
BTI Great Bend (800) 817-9921 (620) 793-3500



JOHN DEERE

## SERVICE INVOICE

Invoice To Account No: 6564

Deliver To:

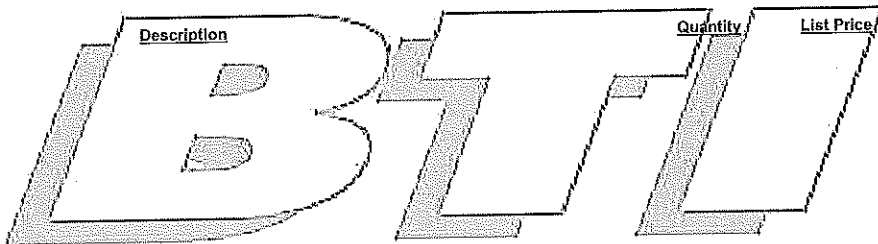
|                                                 |                                                 |                          |
|-------------------------------------------------|-------------------------------------------------|--------------------------|
| KURT WHITNEY<br>PO BOX 187<br>HAVILAND KS 67059 | KURT WHITNEY<br>PO BOX 187<br>HAVILAND KS 67059 | Invoice Number: 442075   |
|                                                 |                                                 | Invoice Date: 8/13/2019  |
|                                                 |                                                 | Location: 2              |
|                                                 |                                                 | Work Order Number: 71768 |
|                                                 |                                                 | Payment Type: Finance    |
| Bus Phone: 620-546-3414                         | Bus Phone: (620)546-3414                        | Page: 1 of 2             |
| Prv Phone: (620)546-3414                        | Prv Phone: (620)546-3414                        |                          |

| Make/Model:     | Meter: | Serial Number: | Eq ID: | Fleet No: |
|-----------------|--------|----------------|--------|-----------|
| JOHN DEERE 9600 | 6409   | 672461         | 24490W |           |

FIELD1 Retail  
CORRECTION:  
REPLACE RADIATOR

Drained what coolant we could out and began to remove the top chanel piece. Removed the hoses and unbolted the radiator. Pulled it out and cleaned. Installed the new seals around it. Set in place and bolted up. Installed the chanel and new door seal. Filled with coolant and tested - no leaks found.  
Service Call 23 miles round trip.

| Part Number   | Description              | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|--------------------------|----------|------------|-----------|----------------|-----------|
| AH169363      | Radiator, 4FPI, 6 Row    | 1.00     | 1,418.16   | 1,418.16  | \$1,418.16     | N         |
| H134520       | SEAL                     | 1.00     | 27.06      | 27.06     | \$27.06        | N         |
| H154195       | SEAL                     | 1.00     | 30.85      | 30.85     | \$30.85        | N         |
| TY26576       | CoolGard II 2.5G Pre Mix | 3.00     | 35.00      | 35.00     | \$105.00       | N         |
| Miscellaneous | Description              | Quantity | List Price | Net Price | Extended Price | Taxed Ind |



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|                        |                       |              |               |                       |         |   |
|------------------------|-----------------------|--------------|---------------|-----------------------|---------|---|
| FIELD1 Retail<br>39201 | SVC SERVICE CALL MLGE | 23.00        | 1.75          | 1.75                  | \$40.25 | N |
| Labor: \$776.40        | Parts: \$1,581.07     | OL&M: \$0.00 | Misc: \$40.25 | Sub-Total: \$2,397.72 |         |   |

Miscellaneous Charges: \$71.93  
Service Accessories

| Customer Information    |  |  | Finance Information                      |                 |  | Totals       |            |
|-------------------------|--|--|------------------------------------------|-----------------|--|--------------|------------|
| Customer PO No:         |  |  | Type: Multi-use Acct US                  | Auth. No: 95064 |  | Labor:       | \$776.40   |
| Tax Exempt No: ON FILE  |  |  | Merchant No: 37177009                    |                 |  | Parts:       | \$1,581.07 |
| Advisor: JUSTIN MINYARD |  |  | Card No: xxxxxxxxxxxx5425                |                 |  | OL&M:        | \$0.00     |
|                         |  |  | Bill Code: 107 - SHOP WORK HARVEST EQUIP |                 |  | Misc:        | \$112.18   |
|                         |  |  | Credit Plan: 249 - PURCHASE              |                 |  | Sales Tax:   | \$0.00     |
|                         |  |  |                                          |                 |  | Grand Total: | \$2,469.65 |

\*\*\* DOCUMENT COPY \*\*\*

### TERMS AND CONDITIONS

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

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Received by: ..... Date: .....