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 Hoxie	(844) 688-4362	(785) 675-8207
BTI Great Bend	(800) 817-9921	(620) 793-3500

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
Prv Phone: (620)546-3414

Deliver To:

KURT WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: (620)546-3414
Prv Phone: (620)546-3414

Invoice Number: **442075**
Invoice Date: 8/13/2019
Location: 2
Work Order Number: 71768
Payment Type: Finance

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

CONTINUED ON NEXT PAGE->

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 6564

KURT,WHITNEY
PO BOX 187
HAVILAND KS 67059

Bus Phone: 620-546-3414
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Deliver To:

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JOHN DEERE 9600	6409	672461	24490W	

FIELD1 Retail

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:
Service Accessories $71.93

Customer PO No:
Tax Exempt No: ON FILE
Advisor: JUSTIN MINYARD

*** DOCUMENT COPY ***

Finance Information

Type: Multi-use Acct US **Auth. No:** 95064
Merchant No: 37177009
Card No: xxxxxxxxxxxx5425
Bill Code: 107 - SHOP WORK HARVEST EQUIP.
Credit Plan: 249 - PURCHASE

Labor:	$776.40
Parts:	$1,581.07
OL&M:	$0.00
Misc:	$112.18
Sales Tax:	$0.00
Grand Total:	$2,469.65

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: ....