

1366 Toulon Ave Hays, KS 67601 785-735-2651  
 815 W Hwy 36 Smith Center, KS 66967 785-282-6861  
 1280 S Country Club Dr Colby, KS 67701 785-462-2412  
 15 SE 90 Ave Ellinwood, KS 67526 620-564-2255  
 144 W Farrelly Rd Salina, KS 67401 785-825-8177



603 N Ash St Hillsboro, KS 67063 620-947-3182  
 1200 NW Hwy 24 Topeka, KS 66608 785-267-8137  
 201 W 35th Pkwy Chanute, KS 66720 620-431-6700  
 4575 E Hwy 50 Plaza Garden City, KS 67846 620-260-9379  
 800 Wilbeck Dr S. Hutchinson, KS 67505 620-665-6565

Ship To: CLINE HARVESTING

Invoice To: AGCO WARRANTY ACCOUNT  
 SUNFLOWER, TOPCON, BATTERY  
 GOODWILL.  
 . KS .

Branch		
SALINA		*REPRINT*
Date	Time	Page
02/28/19	22:32:46 (B)	01
Account No	Phone No	Inv No
AGCOW001		M02994
Ship Via	Purchase Order	
Tax ID No		
		Salesperson
		AK

**SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS  
 C0001997 COMBINE 2170 RS7800EHTV7663  
 BN546 S78

SEGMENT# 1 C 751 N/A 02/12/19 02/13/19 02/28/19

FC7774-COMBINE ENGINE OIL CONSUMPTION

CORRECTION:

Damaged injector harness retaining clips when removing them from valve cover.

ADDITIONAL DESCRIPTION:

FC7774 PER SERVICE BULLETIN 17-0113-COMBINE ENGINE OIL CONSUMPTION

LABOR ALLOWANCE:

65 HOURS

CAUSAL PART # 865477631V

GLOBAL FAILURE CODE: MAIN: ENGINE

SUB: CYLINDER LINERS/SLEEVES/PISTONS/RINGS

DEFECT CODE: OIL CONSUMPTION

TECH CONNECT SERVICE CASE MUST BE SUBMITTED TO AGCO TS&S WITH THE COMPLETED ENGINE OIL CONSUMPTION LOG FOUND IN THIS DOCUMENT AND THE MACHINE EEM4 ENGINE LOG FROM EDT.

PICTURES OF THE OLD AND NEW SERIAL NUMBERS MUST BE ATTACHED TO THE CLAIM

COMPLETION DATE: OCTOBER 30, 2019

2 HOUR TRAVEL TIME

CC8974	COOLANT-FC EG P	RETAIL	12.98	
		15	9.42	141.30
V835477858	LONG BLOCK-98 A	RETAIL	15522.10	
		1 N	12599.22	12599.22
V836840934	BLOCK HEATER	RETAIL	172.73	
		1	113.90	113.90
V836884800	1000W BLOCK HEATER W/CORD 110V DIPSTICK	RETAIL	14.21	

CONTINUED ON PAGE 02

I hereby authorize the repair work to be done as described on machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repairs and labor on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balance shall constitute a lien on this machinery. I further agree to pay all court costs, attorney's fees and expenses on any unpaid balance collected through an attorney, and agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

X

Customer Signature

**Thank You For Your Business!**

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 144 W Farrelly Rd

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		Salesperson AK

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C0001997 BN546	COMBINE S78	2170	RS7800EHTV7663	
V837073921	LOCKING RING	1	9.07	9.07
		RETAIL	4.68	
		2	2.69	5.38
V837073922	LOCKING PLATE	RETAIL	2.42	
		2	1.24	2.48
V837074523	OIL FILTER, ENGI	RETAIL	42.23	
		1	27.68	27.68
V837074692	ENG WIRE HARNES	RETAIL	141.11	
		1	92.81	92.81
V837084141	HARNES, ENG WIR	RETAIL	107.12	
		1	69.92	69.92
V837084651	GUIDE PIPE	RETAIL	1.94	
		1	.92	.92
V837084918	RUBBER ELBOW	RETAIL	31.21	
		1	20.47	20.47
V837086286	RUBBER HOSE	RETAIL	11.64	
		1	7.30	7.30
V837091129	FUEL FILTER KIT	RETAIL	91.46	
		1	59.93	59.93
V837091384	GASKET KIT	RETAIL	390.37	
		1 N	256.10	256.10
7041007	CABLE TIE-	RETAIL	.28	
		10	.10	1.00
	CABLE TIE-15-1/4"			
79023090	CLEANER/BRAKE	RETAIL	6.07	
		1	4.13	4.13
79025173	CHASSIS GRY SPR	RETAIL	10.39	
		1	7.60	7.60
79034598Q	15W-40 BULK QT	RETAIL	3.96	
		36	3.20	115.20

CONTINUED ON PAGE 03

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C0001997	COMBINE	2170	RS7800EHTV7663	
BN546	S78			
886089M1	O-RING-101		RETAIL	1.23
			1	.55
	O-RING-101.22X1.78-DIDC			
			PARTS	13534.96
			LABOR	7475.00
10810006			SEGMENT TOTAL==>	21009.96

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	13534.96	
LABOR	7475.00	
INTERNAL TOTAL	21009.96	

Lang Diesel Inc.

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