1366 Toulon Ave 815 W Hwy 36 1280 S Country Club Dr 15 SE 90 Ave 144 W Farrelly Rd

Hays, KS 67601 785-735-2651 Smith Center, KS 66967 785-282-6861 785-462-2412 Colby, KS 67701 Ellinwood, KS 67526 620-564-2255 Salina, KS 67401 785-825-8177



603 N Ash St 1200 NW Hwy 24 201 W 35th Pkwy 4575 E Hwy 50 Plaza 800 Wilbeck Dr

Hillsboro, KS 67063 620-947-3182 Topeka, KS 66608 Chanute, KS 66720 Garden City, KS 67846 S. Hutchinson, KS 67505 620-665-6565

785-267-8137 620-431-6700 620-260-9379

Ship To: CLINE HARVESTING

Invoice To: AGCO WARRANTY ACCOUNT

SUNFLOWER, TOPCON, BATTERY

GOODWILL. . KS .

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SERVICE INVOICE STK#/FLEET# HRS WARRANTY DATE HRS RS7800EHTV7661 C0010968 COMBINE 789 6 TN347 **S78** A62261 SEGMENT# 1 C 470 01/04/18 |02/08/18 01/31/18 N/A FC7774-ENGINE REPLACEMENT COMPLAINT: source case # 1468634 CAUSE: the old serial # was A62261 the new serial # is MV117 ADDITIONAL DESCRIPTION: FC7774 PER SERVICE BULLETIN 17-0113-COMBINE ENGINE OIL CONSUMPTION 65 HOURS CAUSAL PART # 865477631V DEFECT CODE: MODIFICATION CAMPAIGN 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, 2018 ACP0038560 RETAIL THREAD SEALANT 13.97 1 9.89 9.89 THREAD SEALANT, 50 ML PST 592 HI-TEMP AG519862 4" HOSE PROTECT RETAIL 6.62 2 5.16 10.32 HOSE PROTECTOR-4" AG554278 CABLE TIB-11" RETAIL .20 25 . 16 4.00 CABLE TIE-11" X 1/16" X A111 HEX NUT RETAIL .10 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.

Customer Signature

Thank You For Your Business!

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			1	.09	.09
	5/16"-24 HEX N	UT			
CC2825		COOLANT-ES GAL			
			15	6.14	92.10
	COOLANT/PREMIX				
V504800800		ма нех ифт	RETAIL	1.60	
		A Transfer of the Control of the Con	16	.87	13.92
V546701440		STUD BOLT	RETAIL		
				31.51	126.04
V546801400		STUD BOLT, 8MM	RETAIL	.74	
			1	.36	.36
V685040873		BELT, WATER PUMP	RETAIL		
	・ 1907年 新聞報報 (日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日		1 N	20.33	20.33
V835477858		LONG BLOCK-98 A	RETAIL	11978.90	
				9840.00	9840.00
V836840934		BLOCK HEATER	RETAIL	168.92	
	から、大学の教育を表現。 とは、おお賞は基本の記念とは、 - 学品展表として		1	111.00	111.00
	1000W BLOCK HE	ATER W/CORD 110V			
V836866454		CLAMP	RETAIL	70.76	
			1 N	46.38	46.38
V836873001		RUBBER HØSE	RETAIL	48.72	
			1	31.90	31.90
V837073921		LOCKING RING	RETAIL	4.68	
			2 N	2.69	5.38
V837073922		LOCKING PLATE	RETAIL	2.42	
			2 N	1.24	2.48
V837074523		OIL FILTER, ENGI	RETAIL	41.32	
			1	27.68	27.68
V837074681		INJECTION PIPE	RETAIL	62.78	
			1 N	40.95	40.95
			CONT	INUED ON PA	GE 03

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V837074692		ENG WIRE H	RETAIL			
			1 N	91.89	91.89	
V837084036		RUBBER ELBOW	RETAIL			
			2	19.08	38.16	
V837084141		HARNESS, ENG WIR				
			1	69.06	69.06	
V837084406		RUBBER ELBOW	RETAIL	29.25		
		(20 m) (1 m	1	19.20	19.20	
V837084918		RUBBER ELBOW	RETAIL	30.28		
		「	1	19.87	19.87	
V837086286		RUBBER HOSE	RETAIL	11.33		
			1	7.09	7.09	
V837091129		FUEL FILTER KIT	RETAIL	90.77		
		The first of the second of the	1	59.93	59.93	
V837091384		GASKET KIT	RETAIL	390.37		
			1 N	256.00	256.00	
71464065		CHRG AIR CONNEC	RETAIL	34.37		
		ali di managan di mana	1	26.03	26.03	
	CHARGE A	R CONNECTOR HOSE				
72507188		SENDER, AIR CLEA	RETAIL	152.44		
			1	99.99	99.99	
79023090	1 60 g 1 a 61 g 10 a 1 a 61 g 10 a 1 a 61 g 10 a	CLEANER/BRAKE	RETAIL	6.03		
			2	4.13	8.26	
79034598Q		15W-40 BULK OT	RETAIL	3.77		
		The state of the s	36	3.05	109.80	
				PARTS	11188.10	
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10350006 10	0810006		SEGMENT	TOTAL==>		
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***** WORK ORDER TOTALS ***** I hereby authorize the repair work to be done as described on machine(s) named hereon. @UNTINUED ON PAGE 04 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

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C0010968

TN347

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Lang Diesel Inc.

603 N Ash St 1200 NW Hwy 24 201 W 35th Pkwy 4575 E Hwy 50 Plaza 800 Wilbeck Dr

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CLINE HARVESTING Ship To:

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN

> COMBINE 789 RS7800EHTV7661 S78

Å62261

INTERNAL CUSTOMER

PARTS 11188.10 LABOR 6825.00

HRS

INTERNAL TOTAL 18013.10

WARRANTY DATE

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