

LUVERNE
TITAN MACHINERY-LUVERNE
410 W KOEHN AVE
LUVERNE MN 56156-0523

TITAN MACHINERY

Customer Number : BP0005867

GREG DEBOER
4114 IOWA 9 ST
LITTLE ROCK IA 51243-7523

WORK SITE:
TITAN MACHINERY-LUVERNE
410 W KOEHN AVE
LUVERNE MN 56156-0523

Questions?

Phone: 507-283-2319

Phone:

Email: AR.Luverne@titanmachinery.com

Invoice #: SO0259375-1	Service Order #: SO0259375	Invoice Date: 09/18/2025	Due Date: 09/18/2025
Cust PO: 8120 GET READY FOR AUCTION	Sold By:		
Make: CASE IH	Unit: E00025488	Serial #: Y9G208063	
Model: 8120 2009	Cust Fleet #:	Hours: 3797.00	

Service Order Summary

Segment #	Segment Description	Segment Total
1	AGL GET READY FOR AUCTION	\$11,121.85

Payment Information		Subtotal	\$11,121.85
		Tax	\$0.00
CNH PROMO 0149 No interest or payments for 90 days. Standard account terms otherwise apply. - 3141 DEBOER, GREG		Invoice Total	\$11,121.85
Trans ID: 01Z6N7P0G702PC20Q5F39SMM7IL4PHBW		Credits Applied	\$0.00
		Payment Received	\$11,121.85
		Balance Amount	\$0.00

CUSTOMER ACCEPTANCE

Phone:

Cell:

Remit to: CNH Industrial Accounts, PO Box 5787, Carol Stream, IL 60197-5787

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 Account Agreement applicable to this Account.
Regular Purchase APR applies after the end of the promotional period. See Account Agreement for details.

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LUVERNE

SOLD TO: DEBOER, GREG
SERVICE ORDER: SO0259375

WORK SITE: 410 W KOEHN AVE LUVERNE, MN 56156-0523

Segment # : 1 AGL GET READY FOR AUCTION

Concern :

CORRECTION :

09/17/2025 02:40 PM OSSEFOORT, AUSTIN
Lower sieve rail cracked down the entire side
Pulled out top sieves
Pulled out pre sieve(missing fingers)-put used small finger in
Disconnected all bushings and arms
Took out top sieve rail
Took out lower sieves
Took out lower sieve frame
Ordered new lower sieve frame
Put new canvas seals on lower frame
Put new door and latches on frame
Put lower frame back in combine
Reversed steps putting back together
Tested and ran and should

Parts :

QTY	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1	CASE	84393491	SHOE SHAKER	\$3,396.00	\$3,396.00	\$0.00	\$3,396.00
1	CASE	84073622	COVER	\$244.40	\$244.40	\$0.00	\$244.40
1	CASE	87000280	STRIP	\$97.50	\$97.50	\$0.00	\$97.50
1	CASE	87105832	CANVAS	\$75.30	\$75.30	\$0.00	\$75.30
1	CASE	87552399	SEAL PROTECTION	\$115.15	\$115.15	\$0.00	\$115.15
2	CASE	87585352	CANVAS	\$139.70	\$139.70	\$0.00	\$279.40
1	CASE	434817	ROLLER	\$33.75	\$33.75	\$0.00	\$33.75
30	CASE	84446204	RIVET	\$1.05	\$1.05	\$0.00	\$31.50
1	NOSTAT	283CPIN	COTTER PIN PER OUNCE	\$0.57	\$0.57	\$0.00	\$0.57
1	CASE	394549	HANDLE	\$25.45	\$25.45	\$0.00	\$25.45
1	CASE	84814911	SPRING	\$21.60	\$21.60	\$0.00	\$21.60
1	CASE	140223	WASHER	\$6.35	\$6.35	\$0.00	\$6.35
1	NOSTAT	283CPIN	COTTER PIN PER OUNCE	\$0.57	\$0.57	\$0.00	\$0.57
1	CASE	87011804	LEVER	\$78.55	\$78.55	\$0.00	\$78.55
Total Parts :							\$4,406.09

Labor :

Description	Amount
LABOR	\$6,537.26
Total Labor:	\$6,537.26

Others :

Description	Amount
SUPPLIES	\$178.50
Total Others:	\$178.50

Tax: \$0.00
Total Segment: \$11,121.85