



Henkel's Ag Repair Co.

240474 Highland Road

Scottsbluff, NE 69361

Ph:(308)575-1403

Fax:(308)575-1406

www.henkelsagrepair.com

SOLD TO
FRAN03 FRANK IMPLEMENT COMPANY
230340 HIGHLAND RD.
SCOTTSBLUFF, NE 69361

SHIP TO



Sold By: JM PO #: MH 7800 MFWD SN: HR .0 W:00
Ship By: Tax #: Date 5/28/25 WORK ORDER WS04582
13:42:02

Tax	D	Qty	Description	Price	Amount
Group: 01					
COMPLAINT					
MH: CHECK MFWD					
DESC OF REPAIRS					
BRING IN MACHINE. SPRAY PENETRATING OIL ON PARK					
LEVER. KEEP WORKING LEVER BACK AND FORTH TILL WORKING					
FREELY. PARK NOW WORKING PROPERLY. DRIVE MACHINE TO					
TEST MFWD. WILL NOT DISENGAGE. BRING IN. HOOK UP					
GAUGES, THE PRESSURE IS LOW. DRAIN HYDRAULIC OIL.					
REMOVE MFWD DRIVE SHAFT. UNHOOK LINES. UNBOLT AND					
REMOVE MFWD CLUTCH HOUSING. DISASSEMBLED HOUSING.					
ORINGS ON SHAFT BROKEN AND SPRING DISKS AND NUT THAT					
TIGHTENS THEM ARE MESSED UP. REBUILD WITH NEEDED					
PARTS, INSTALL NEW ORINGS AND SEALING RINGS ON SHAFT.					
REPLACE OUTPUT SEALS. REASSEMBLED HOUSING AND					
REINSTALL. HOOK UP LINES AND INSTALL DRIVESHAFT.					
READD OIL. RUN. PRESSURE IS WITHIN SPEC AND MFWD NOW					
DISENGAGES AS SHOULD. PARK OUTSIDE.					
SERVICE LABOR					
** TOTAL SERVICE LABOR					3510.00
SHOP PARTS					
N		12	DOC 500005703QT	HYD OIL QT N-WALL-S	6.94 83.28
N		2	TFC R129726	O-RING	4.21 8.42
N		2	TFC R39283	RING	15.48 30.96
N		1	TFC U12331	ORING A0731	6.48 6.48
N		1	TFC RE50994	SEAL	23.30 23.30
N		1	TFC RE50995	SEAL	22.07 22.07
N		1	TFC R110708	ORING	5.50 5.50
N		1	TFC PM38657	SEALANT A1657	31.55 31.55
N		1	TFC R115405	SEAL	13.67 13.67
N		1	TFC R134341	NUT	113.02 113.02
N		1	TFC R110514	PACKING	11.42 11.42
N		2	TFC R95455	WASHER	54.18 108.36
N		1	TFC R120901	GASKET A0402	6.63 6.63
N		1	TFC A4540R	O-RING A0340	8.36 8.36
N		1	MIS AZP-10	BRAKE CLEAN WESTWALL	8.99 8.99
** TOTAL SHOP PARTS					482.01
FREIGHT					
N			FREIGHT		37.04
N			FREIGHT		48.73

Thank you for your business!!!

PAY THIS AMOUNT

There will be a \$25.00 charge for all returned checks. 13% interest will be assessed on all unpaid balances after 30 days.



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Ship By: Tax #: WORK ORDER WS04582
13:42:02

Tax	D	Qty	Description	Price	Amount
			** TOTAL FREIGHT		85.77
N			SHOP SUPPLIES		125.00
N			ENERGYSURCHARGE		125.00

Thank you for your business!!!

** SUBTOTAL 4327.78

X _____ Charge Sale

Phone: 633-8400
Page 2 Last Page

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SHIP TO



JOHN DEERE 7800 SN: RW7800P004307 HR 7738.0 W:00
Sold By: DH PO #: MH 7800 PTO Date 11/03/25 WORK ORDER WS04902
Ship By: Tax #: 8:23:04

Tax	D	Qty	Description	Price	Amount
Group: 01					
COMPLAINT					
MH; PTO MAY NOT BE WORKING.					
DESC OF REPAIRS					
BRING IN MACHINE. RUN PTO. LIGHT FLASHES FOR OPERATOR					
OUT OF SEAT. REMOVE SEAT. INSTALL SEAT SWITCH.					
REINSTALL SEAT. LIGHT OFF AND PTO RUNS. CHECKED PTO					
SHAFT. HAS QUITE A BIT OF PLAY. REMOVE SHAFT. SPLINES					
ARE WORN. INSTALL NEW SHAFT AND SNAP RING. NO MORE					
PLAY.					
SERVICE LABOR					
** TOTAL SERVICE LABOR					225.00
SHOP PARTS					
N		1	FRI RE52561	SWITCH KIT A0686	174.26
N		1	TFC L173282	SHAFT	205.87
N		1	TFC R129680	SNAP RING	13.54
** TOTAL SHOP PARTS					393.67
SHOP SUPPLIES					
N					10.00
ENERGYSURCHARGE					
N					5.00
** SUBTOTAL					633.67
Thank you for your business!!!					
X _____ Charge Sale					
Phone: 633-8400				PAY THIS AMOUNT	\$633.67

There will be a \$25.00 charge for all returned checks. 13% interest will be assessed on all unpaid balances after 30 days.