

450K 2021

# COASTLINE Equipment

3540 N. 5th Street  
North Las Vegas, NV 89032  
Phone: (702) 399-2700  
www.coastlineequipment.com

Oxnard, CA (805) 485-2106  
Lake Forest, CA (714) 265-5500  
Sylmar, CA (818) 890-3353  
Bakersfield, CA (661) 399-3600  
Long Beach, CA (562) 272-7400  
Santa Maria, CA (805) 922-8329  
Meridian, ID (208) 888-3337  
Jerome, ID (208) 324-2900  
McCall, ID (208) 634-3903  
N. Las Vegas, NV (702) 399-2700  
Elko, NV (775) 777-7070



JOHN DEERE

Remit Payment To:  
2000 East Overland Road, Meridian, ID 83642  
Pay Online At: www.coastlineequipment.com/customer-portal

Invoice To Account No:

Deliver To:

## SERVICE INVOICE

		Invoice Number:	1067239
		Invoice Date:	10/23/2023
		Location:	15
		Work Order Number:	
		Payment Type:	
		Authorization Number:	
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 450K	1125	1T0450KXEMF390641	MF390641	

Service Reminders:

/LV SEGMENT 1 Retail

COMPLAINT:

01 COMPREHENSIVE WARRANTY - 72 MONTHS/2500 HRS  
EXPIRES: 10/2026

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
4-52810-15	WARRANTY COSTS(SVC)	1.00	8,240.70	\$8,240.70	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$8,240.70	Sub-Total: \$8,240.70	
Credit Card Information					
Customer PO No:	Type: Credit Card				
Tax Exempt No:	Auth No:				
Advisor:	Amount: \$8,240.70				
			Labor:	\$0.00	
			Parts:	\$0.00	
			OL&M:	\$0.00	
			Misc:	\$8,240.70	
			Sales Tax:	\$0.00	
			Total:	\$8,240.70	

### TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

LABOR WARRANTY - labor to be free of defective workmanship for a period of 90 days. This shall include parts and labor to restore vehicle to its previous condition, and shall not include consequential damage or loss of revenue as a result of down time.

PARTS WARRANTY - subject to terms & conditions per manufacturer.

RECEIVED POSITION. old parts removed will be disposed of unless otherwise instructed in writing. Date: .....

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Invoice To Account No:

Deliver To:

## SERVICE INVOICE

		Invoice Number:	1242708	
		Invoice Date:	05/16/2025	
		Location:	15	
		Work Order Number:		
		Payment Type:	Credit Card	
		Authorization Number:		
		Page:	1 of 5	
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 450K	1154	1T0450KXEMF390641	MF390641	

Service Reminders:  
**EXPERT-1000000082498 Retail**

### COMPLAINT:

01 Coastline Service Inspection (Shop) Basic machine inspection to perform on incoming customer machines. Document and photograph any suspect or failed components.

### CAUSE:

### CORRECTION:

Failure Description [Monitor was replaced]  
Steps, Inspect  
Hand Rails, Inspect [No damaged found]  
Safety Bars and Locks, Inspect  
Roll Over Protection Structure (ROPS), Inspect [Cab is good no signs of damage]  
Sheet Metal, Shields, and Panels, Inspect [No damaged panels or missing hardware]  
Signs, Decals and Paint, Inspect  
Counterweights, Inspect  
Frames, Inspect  
Seat, Inspect [Operates as it should]  
No holes rips or tears in seat  
Horn, Inspect [Operates as intended]  
Glass, Inspect  
Windshield Wipers, Inspect  
Mirrors, Inspect [Mirror is good no missing bolts]  
Travel and Backup Alarm, Inspect [Operates as intended]  
HVAC Operation, Inspect  
Cab Air Filters, Inspect  
Cab Monitor, Active and Stored Codes, Inspect [No codes stored or active]  
JDLink MTG, Inspect [Operates as intended]  
Software Updates, Inspect [No update needed]  
Neutral Safety Start and Starter Motor, Inspect [Operates as intended]  
Lights and Turn Signals, Inspect [Lights work accordingly]  
Charging System, Inspect [Volts are good and showing on monitor]  
Batteries, Inspect [No damage to terminals]  
Electrical Cables and Harnesses, Inspect [No damage or issues with and visible harness]  
Service Brake Operation, Inspect [Operates as intended]  
Park Brake Operation, Inspect [Operate as intended]  
Steering Operation, Inspect [Operates as intended]  
Engine Oil and Filter, Inspect [Oil level is safe]  
No signs or leaking  
Pulleys and Belts, Inspect [Belt is good]  
No slack cracks or tears on belt  
Engine Intake System, Inspect  
Engine Exhaust System, Inspect [Lots of dust recommend replace]

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2000 East Overland Road, Meridian, ID 83642  
Pay Online At: www.coastlineequipment.com/customer-portal

Invoice To Account No: 108420

Deliver To:

## SERVICE INVOICE

Bus Phone: Prv Phone:		Bus Phone: Prv Phone:		<b>Invoice Number: 1242708</b> Invoice Date: 05/16/2025 Location: 15 Work Order Number: Payment Type: Credit Card Authorization Number: Page: 2 of 5	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 450K		1154	1T0450KXEMF390641	MF390641	

### Service Reminders:

Fuel System, Inspect [Good ]  
 Diesel Exhaust Fluid (DEF) System, Inspect [No signs of leaks or damage to tank ]  
 Engine Operation, Inspect [Operates as intended ]  
 Cooling System, Inspect [Coolant is low ]  
 Transmission/Hydrostatic Operation, Inspect [Shifts in reverse and forwards ]  
 Transmission/Hydrostatic Oil and Filters, Inspect  
 Driveshafts and U-Joints, Inspect  
 Axles and Final Drives, Inspect [No signs of leaks ]  
 Hydraulic System Operation, Inspect [Blade operates fine  
 No binding or other issues found ]  
 Hydraulic Oil and Filters, Inspect [Oil is at safe level  
 No leaks found around filter ]  
 Hydraulic Hoses and Lines, Inspect [Hoses are good no signs of leaks ]  
 Hydraulic Cylinders, Inspect [No signs of leaks at cylinders ]  
 Tracks, Inspect  
 Attachment(s), Inspect  
 Ground Engaging Components, Inspect  
 Inspection Notes, General

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
4-48720-00	SERVICE INSPECTION - COMPLIMENTARY	-1.00	175.00	-\$175.00	N
<hr/>					
Labor: \$175.00	Parts: \$0.00	OL&M: \$0.00	Misc: -\$175.00	Sub-Total:	\$0.00
<hr/>					
/LV SEGMENT 3 Retail					

### COMPLAINT:

03 PERFORM OIL CHANGE - SERVICE WAS DONE @ 1000 HOURS

### CAUSE:

### CORRECTION:

5/6/25  
 - QUOTED 500 HR. SERVICE, THIS INCLUDES.  
 - DRAIN AND REFILL ENGINE OIL AND CHANGE FILTER.  
 - REPLACE PRIMARY AND FINAL FUEL FILTERS  
 - REPLACE AUXILIARY FUEL FILTER IF EQUIPPED.  
 - DRAIN WATER AND SEDIMENT FROM FUEL TANK.  
 - CHECK HYBRID BATTERY ELECTROLYTE LEVEL IF EQUIPPED  
 - CHECK BLADE SHIM ADJUSTMENT.  
 - REPLACE WINCH OIL FILTER IF EQUIPPED.





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Invoice To Account No:

Deliver To:

## SERVICE INVOICE

Invoice Number: **1242708**  
Invoice Date: 05/16/2025  
Location: 15  
Work Order Number:  
Payment Type: Credit Card  
Authorization Number:  
Page: 3 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 450K	1154	1T0450KXEMF390641	MF390641	

### Service Reminders:

- TAKE DIESEL FUEL SAMPLE.
- TAKE ENGINE COOLANT SAMPLE
- TAKE FINAL DRIVES OIL SAMPLE
- TAKE HYDRAULIC /HYDROSTATIC SYSTEM OIL SAMPLE.
- TAKE ENGINE OIL SAMPLE.
- CHECK FINAL DRIVE OIL LEVEL.

Monday, May 12, 2025 - 81153

- REMOVED SIDE PANELS TO ACCESS OIL FILTER
- REMOVED AND INSTALLED NEW OIL FILTER AND LABELED
- REMOVED BOTTOM BELLY PAN, AND DRAINED OIL
- INSTALLED OIL PLUG, BOLTED PAN
- REMOVED FUEL FILTERS, ADDED NEW ONES

Tuesday, May 13, 2025 \* 81153

- TOOK SAMPLES OF ALL FLUIDS
- INSTALLED FUEL FILTERS
- ADDED 16 QTS OIL
- LEFT FUEL SYSTEM PRIME
- INSTALLED PANELS AND BOLTED DOWN
- STARTED MACHINE AND LET RUN
- CHECK OIL LEVEL, LEVEL IS SAFE
- MOVED TO WAS RACK AND WASHED
- GREASED PINS
- PARKED MACHINE ON LINE
- SENT OUT OIL SAMPLES

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT180344	KIT, DIESEL FUEL ANALYSIS	1.00	192.05	\$192.05	Y
AT346594	FLUID KIT	4.00	22.73	\$90.92	Y
DZ115390	FILTER ELE	1.00	49.60	\$49.60	Y
DZ128543	FILTER ELE	1.00	58.27	\$58.27	Y
RE504836	OIL FILTER	1.00	23.02	\$23.02	Y
TY26682	PLUS-50 II	16.01	6.20	\$99.26	Y
TY27787	Scan Test Kit, Coolant	1.00	53.15	\$53.15	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
3-37511-04	FREIGHT OUT - FLUID SAMPLES	4.00	3.00	\$12.00	N
3-37511-05	FREIGHT OUT - DIESEL/COOLANT FLUID SAMPL	2.00	8.00	\$16.00	Y

Labor: \$1,050.00    Parts: \$566.27    OL&M: \$0.00    Misc: \$28.00    Sub-Total: \$1,644.27

/LV SEGMENT 4 Retail

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Deliver To:

## SERVICE INVOICE

Invoice Number: **1242708**  
Invoice Date: 05/16/2025  
Location: 15  
Work Order Number:  
Payment Type: Credit Card  
Authorization Number:  
Page: 4 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 450K	1154	1T0450KXEMF390641	MF390641	

Service Reminders:

COMPLAINT:

04 REPLACE FILTERS

CAUSE:

CORRECTION:

Tuesday, May 13, 2025 - 81153

- REPLACED AIR ELEMENTS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT390261	FILTER ELEMENT	1.00	86.45	\$86.45	Y
AT390262	FILTER ELEMENT	1.00	85.56	\$85.56	Y
Labor: \$68.06		Parts: \$172.01	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$240.07

/DEDUCTIBLE Retail

COMPLAINT:

05 Claims filed under Comprehensive Extended Warranty are subject to a deductible. A maximum \$200 deductible per work order will apply for hydraulic and non-power train repairs.

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
4-52810-00	EXTENDED WARRANTY DEDUCTIBLE	1.00	200.00	\$200.00	N
Miscellaneous Charges:					
Environmental Fees					\$51.72
Labor: \$0.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$251.72	Sub-Total: \$251.72

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**JOHN DEERE**

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2000 East Overland Road, Meridian, ID 83642  
Pay Online At: www.coastlineequipment.com/customer-portal

Invoice To Account No: 108420

Deliver To:

## SERVICE INVOICE

		<b>Invoice Number:</b>	<b>1242708</b>
		Invoice Date	05/16/2025
		Location:	15
		Work Order Number:	
		Payment Type:	Credit Card
		Authorization Number:	
		Page:	5 of 5

Make/Model: Meter Serial Number: EQ Id: Fleet No:

JOHN DEERE 450K 1154 1T0450KXEMF390641 MF390641

Service Reminders:

### Credit Card Information

**Customer PO No:**

**Tax Exempt No:**

**Advisor:** KATHLEEN  
CONTRERAS

**Type:** Credit Card

**Auth No:** 69839z

**Amount:** \$2,203.56

**Labor:** \$1,293.06

**Parts:** \$738.28

**OL&M:** \$0.00

**Misc:** \$104.72

**Sales Tax:** \$67.50

**Total:** \$2,203.56

### TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1.5% per month (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

LABOR WARRANTY - labor to be free of defective workmanship for a period of 90 days. This shall include parts and labor to restore vehicle to its previous condition, and shall not include consequential damage or loss of revenue as a result of down time.

PARTS WARRANTY - subject to terms & conditions per manufacturer.

RECEIVED BY: \_\_\_\_\_ POSITION: \_\_\_\_\_ old parts removed will be disposed of, unless otherwise instructed in writing. Date: \_\_\_\_\_