

MACHINERY, LLC.

A01-39

Sergeant Road
Waterloo, IA 50701
319-234-8710

www.midcountry.com

INSTRUCTION
SHER DR
WATERLOO, IA 50701-9371

+42.45563, -92.375533

Invoice To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch WATERLOO		
Date 07/31/26	Time 12:55:35 (O)	Page 01
Account No. VIETH001	Phone No. 3192771006	Invoice No. W19441
Ship Via		Purchase Order
325-1		Salesperson 261

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
W003857	JD 325G SKIDLOADER	2187	1T0325GKJKJ346994		
	325G				

SEGMENT# 1 C 261 NA 07/28/26 07/29/26

PIN FELL OUT OF PIVOT ATT

CORRECTION:

7/29/26 TB

WENT TO TO THE CUSTOMER JOB SITE TO LOOK AT THE MACHINE TO
ORDERED PARTS FOR BOTH SIDE TO BE REPAIRED.
REMOVED AND REPLACED PINS, GREASED PINS.
OPERATED THE MACHINE TO VERIFY REPAIR,
ALL ITEMS WORK AT THIS THIS TIME.
PARKED MACHINE OUT BACK
CUSTOMER CAME AND PICKED UP THERE MACHINE.

ADDITIONAL DESCRIPTION:

PIN FELL OUT OF PIVOT ATTACHEMENT

GREASE	GREASE TUBE	1	8.62	8.62
JD7759	LUBRICATION	2	1.38	2.76
N102025	PLUG	2	15.17	30.34
T259403	SPACER	2	88.27	176.54
T392448	BOLT	2	32.40	64.80
14M7647	NUT	2	3.87	7.74
24M7617	WASHER	4	2.01	8.04
	PARTS			298.84
	LABOR			288.80
12011000	SEGMENT TOTAL==>			587.64

SEGMENT# 2 C 166 NA 07/28/26 07/29/26

TRAVEL SEGMENT

CORRECTION:

7/29/26 TB

WENT TO LOCATE THE MACHINE, MACHINE WAS NOT AT THE VEITH'S

CONTINUED ON PAGE 02

X

Customer Signature

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A01-391

INSTRUCTION
 FISHER DR
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LOCATION, IT GOT BROUGHT BACK TO SHOP.

NO TRAVEL TIME BILLED.

ADDITIONAL DESCRIPTION:

TRAVEL SEGMENT

12011000	LABOR	100.70
	SEGMENT TOTAL==>	100.70

***** WORK ORDER TOTALS *****

PARTS	298.84
LABOR	389.50
ENVIROMENTALFEE	7.00
SHOP SUPPLIES	27.26
SUB TOTAL==>	722.60
BLACK HAWK County	7.24
IA STATE TAX	43.36
CHARGE SALE	773.20

HC