



64-68 Young Road, Cowra NSW 2794
 Ph. (02) 6341 4800
 Motor Dealer Licence MD051862
 Air Conditioning Licence AU35668

PO Box 5485 Wagga Wagga NSW 2650
 Email: accounts@hutcheonandpearce.com.au
 www.hutcheonandpearce.com.au
 ABN 68 169 674 033 ACN 169 674 033

TAX INVOICE

Invoice To Account No.: 3204 DUTTON PARK DUTTON PARK 888 BRIBBAREE ROAD YOUNG NSW 2594	Deliver To: DUTTON PARK DUTTON PARK 888 BRIBBAREE ROAD YOUNG NSW 2594	Invoice No 1275283 Date: 3-May-21 Cust Order No.: Paul 9400 Salesperson: DAVID Page: CHAMBER\$
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Bin Loc.	Fr Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
2021ST	JD R175825	V-Belt	1.00	0.00	122.82	122.82	\$122.82

Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222

****PLEASE QUOTE YOUR HP ACCOUNT NUMBER IN THE REFERENCE****

Conditions: Property and title to these goods shall remain with Hutcheon and Pearce until all monies owing in respect of them have been paid in full. Payment Terms strictly cash unless terms authorized.

* Returned parts fee may apply

* Non-Stocked parts will not be refunded if returned

* Freight for returned parts will not be credited

* A minimum \$50 a/hrs callout fee on non-breakdown items

Delivery Note: 1.5.2021 9400 Paul to collect from Lake Cargelligo	Sub Total: \$122.82 Freight: \$0.00 GST: \$12.28 Total (Inc GST): \$135.10
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64-68 Young Road, Cowra NSW 2794
 Ph. (02) 6341 4800 Fax (02) 6341 4811
 Motor Dealer Licence MD051862
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PO Box 160 Cowra NSW 2794
 Email: cowraadmin@hutcheonandpearce.com.au
 ABN 68 169 674 033 ACN 169 674 033

TAX INVOICE

Invoice To Account No.: 3204 DUTTON PARK PASTORAL CO. DUTTON PARK YOUNG NSW 2594	Deliver To: DUTTON PARK PASTORAL CO. "DUTTON PARK" 888 BRIBBAREE RD YOUNG NSW 2594	Invoice No 1089977 Date: 6-Jun-19 Cust Order No.: Greg Nuthall Salesperson: DAVID Page: CHAMBERS
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Fr Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
JD RE58935	OIL FILTER	1.00	0.00	105.63	105.63	\$105.63
JD RE507284	FILTER ELE	1.00	0.00	72.77	72.77	\$72.77

Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222

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* A minimum \$50 a/hrs callout fee on non-breakdown items

Delivery Note: 6.6.2019 9400 Greg Nuthall	Sub Total: \$178.40 Freight: \$0.01 GST: \$17.84 Total (Inc GST): \$196.25
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TAX INVOICE

Invoice To Account No.: 3204

 DUTTON PARK PASTORAL CO
 "DUTTON PARK"
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Deliver To:

 DUTTON PARK PASTORAL CO
 "DUTTON PARK"
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Invoice No 3457599
Date: 7-Jun-23
Cust Order No 9400 -ISO PLUG
Salesperson: DAVID
Page: CHAMBER\$

Bin Loc.	Fr Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
C ZZZZ	JD RE165523	ELEC. CONN	1.00	0.00	725.67	725.67	\$725.67

PAYMENT OPTIONS:
 PayID: 68169674033
 Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222
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Delivery Note:
 Fitted to 9400 During Sowing after hours by JP and left off the Service Inv.

Sub Total: \$725.67
Freight: \$0.00
GST: \$72.57
Total (Inc GST): \$798.24



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TAX INVOICE

Invoice To Account No.: 3204

 DUTTON PARK
 "DUTTON PARK"
 888 BRIBBAREE RD
 YOUNG NSW 2594

Deliver To:

 DUTTON PARK
 "DUTTON PARK"
 888 BRIBBAREE RD
 YOUNG NSW 2594

Invoice No 1163915
Date: 13-May-20
Cust Order No.: Geoff Nuthall
Salesperson: Matthew
Page: NEWHAM

Fr Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
JD RE12119	Wheel Speed Sensor	1.00	0.00	141.11	141.11	\$141.11
JD RE519144	SENSOR	1.00	0.00	64.54	64.54	\$64.54
OT FREIGHT	FREIGHT	1.00	0.00	25.00	25.00	\$25.00

Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222

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** Returned parts fee may apply*

** Non-Stocked parts will not be refunded if returned*

** Freight for returned parts will not be credited*

** A minimum \$50 a/hrs callout fee on non-breakdown items*

Delivery Note:
 11.5.2020 9400 Geoff Nuthall 0409 814 413 - will only need one of these sensors.

Sub Total: \$230.65
Freight: \$0.00
GST: \$23.07
Total (Inc GST): \$253.72



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TAX INVOICE

Invoice To Account No.: 3204 DUTTON PARK PASTORAL CO DUTTON PARK 888 BRIBBAREE ROAD YOUNG NSW 2594	Deliver To: DUTTON PARK PASTORAL CO DUTTON PARK 888 BRIBBAREE ROAD YOUNG NSW 2594	Invoice No 3287112 Date: 17-May-22 Cust Order No.: 9400 Salesperson: CAMERON CALE Page: 1 of 1
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Bin Loc.	Fr Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
C H002	JD RE58935	Oil Filter	1.00	0.00	108.40	108.40	\$108.40
C G006	JD AL221066	OIL FILTER	1.00	0.00	96.33	96.33	\$96.33
C G025	JD RE174130	Oil Filter	1.00	0.00	220.51	220.51	\$220.51
C G009	JD AL118036	HYDRAULIC	1.00	0.00	104.92	104.92	\$104.92
C H019	JD RE24619	Air Filter	1.00	0.00	89.40	89.40	\$89.40
C H007	JD RE187966	Air Filter	1.00	0.00	67.65	67.65	\$67.65
C G025	JD RE507284	Filter Element	1.00	0.00	82.86	82.86	\$82.86

Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222

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Delivery Note: Requested By Greg For 9400 Tractor	Sub Total: \$770.07 Freight: \$0.00 GST: \$77.01 Total (Inc GST): \$847.08
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57 Moorong Street, Wagga Wagga NSW 2650
 Ph. (02) 6933 7900
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TAX INVOICE

Invoice To Account No.: 3204

 DUTTON PARK PASTORAL CO
 DUTTON PARK
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Deliver To:

 DUTTON PARK PASTORAL CO
 DUTTON PARK
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Invoice No 2635024
Date: 20-Jan-22
Cust Order No.:
Salesperson: BRANDON CUTLER
Page:

Bin Loc.	Fr Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
W P009	JD RE220150	VIBRATION	1.00	0.00	3,048.09	3,048.09	\$3,048.09
W E005	JD R151762	SCREW	12.00	0.00	3.78	3.78	\$45.36
W B084	JD RE58935	OIL FILTER	1.00	0.00	103.16	103.16	\$103.16
W B082	JD RE506428	FILTER ELE	1.00	0.00	77.11	77.11	\$77.11
W B076	JD RE502203	FILTER ELE	1.00	0.00	81.43	81.43	\$81.43
W B090	JD RE174130	OIL FILTER	2.00	0.00	174.88	174.88	\$349.76

Bank Details: WESTPAC WAGGA WAGGA BSB: 032769 A/C No: 624222
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Delivery Note:

Sub Total: \$3,704.91
Freight: \$0.00
GST: \$370.49
Total (Inc GST): \$4,075.40



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Bin Loc.	Fr Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
C A001	JD BRE10015	BRACKET KI	1.00	0.00	112.97	112.97	\$112.97
C F023	JD RE63932	FILTER ELE	1.00	0.00	116.10	116.10	\$116.10
C H001	JD AH148880	FILTER ELE	1.00	0.00	133.19	133.19	\$133.19

Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222
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Delivery Note: 21.3.2022 9400	Sub Total: \$362.26 Freight: \$0.00 GST: \$36.23 Total (Inc GST): \$398.49
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TAX INVOICE

Invoice To Account No.: 3204

 DUTTON PARK PASTORAL CO.
 DUTTON PARK
 YOUNG NSW 2594

Deliver To:

 DUTTON PARK PASTORAL CO.
 "DUTTON PARK"
 888 BRIBBAREE RD
 YOUNG NSW 2594

Invoice No 997523
Date: 23-Apr-18
Cust Order No.: Geoff Nuthall
Salesperson: DAVID
Page: CHAMBERS

Fr Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
JD RE24619	AIR FILTER	1.00	0.00	44.94	44.94	\$44.94

Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222

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Delivery Note:
 23.4.2018 9400 Geoff Nuthall

Sub Total: \$44.94
Freight: \$0.00
GST: \$4.49
Total (Inc GST): \$49.43



56 Angus Clarke Drive Forbes NSW 2871
 Ph. (02) 6862 1666
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 DUTTON PARK PASTORAL CO
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 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Deliver To:

 DUTTON PARK PASTORAL CO
 "DUTTON PARK"
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Invoice No 3559736
Date: 25-Jan-24
Cust Order No.: 9400
Salesperson: WILLIAM DILLON
Page: 1 of 1

Bin Loc.	Fr	Part Number	Part Description	Supplied Quantity	Back Order Quantity	Retail Price	Unit Nett	Total
F A5411	jd	RE62910	ISOLATOR	4.00	0.00	168.02	168.02	\$672.08
F S5906	jd	RE62901	Isolator	4.00	0.00	103.92	103.92	\$415.68
F A5523	JD	T129538	Isolator	4.00	0.00	248.76	248.76	\$995.04
F E005	JD	RE234993	Gas Operated Cylinder	2.00	0.00	164.21	164.21	\$328.42
F A3930	JD	R84824	Seal	8.00	0.00	43.33	43.33	\$346.64
F S4201	JD	R94418	O-Ring	4.00	0.00	11.38	11.38	\$45.52
F G008	JD	R211866	Pin Fastener	4.00	0.00	263.34	263.34	\$1,053.36
F S7701	JD	JD7760	Lubrication Fitting	8.00	0.00	3.38	3.38	\$27.04
F A4506	JD	15H558	Pipe Plug	8.00	0.00	5.47	5.47	\$43.76
F S5801	JD	H146227	Bushing	4.00	0.00	41.88	41.88	\$167.52

PAYMENT OPTIONS:
 PayID: 68169674033
 Bank Details: WESTPAC WAGGA WAGGA BSB: 032769 A/C No: 624222
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Delivery Note:
 ORDERED BY PETER CURTIS-CHECK ACCOUNT BEFORE DELIVERY

Sub Total: \$4,095.06
Freight: \$35.00
GST: \$413.00
Total (Inc GST): \$4,543.06



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SERVICE TAX INVOICE

Invoice To: 3204
 DUTTON PARK PASTORAL CO
 DUTTON PARK
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Deliver To:
 DUTTON PARK PASTORAL CO
 DUTTON PARK
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Document No.: 3443148
Document Date: 5/05/2023
Repair Order No.: 371794
Rego No.: 040527
Make/Model: John Deere 9400
Vehicle ID No.: RW9400H040527
Paint:
Odometer:
Delivery Date: 28/09/2010
Invoice To: 3204
Customer ABN: 66557638859
Tax Exempt No.:
P/Order No.:

Page: 1 of 4

9000 SERIES SERVICE - STANDARD (500HR INTERVAL)

- MACHINE VISUAL AND OPERATIONAL INSPECTION
- LUBRICATE ALL SERVICE POINTS
- SOFTWARE AND PIP UPDATES (IF ANY)
- CHECK ENGINE AND TRANSMISSION ADJUSTMENTS
- CHECK BATTERY, CHARGING SYSTEM AND CABLES
- CHANGE ENGINE OIL AND FILTER
- INSPECT / REPLACE ENGINE AIR FILTERS (IF REQUIRED)
- CHANGE FUEL FILTERS (IF REQUIRED)
- MACHINE SAFETY CHECK
- CHECK LOADER OPERATION (IF FITTED)

LABOUR
\$434.99

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
R52006	Washer	2.00	5.88	11.76
CP8275	Coolant	1.00	48.80	48.80
RE507284	Filter Element	1.00	95.76	95.76
19M7645	SCREW, HEX HEAD 20mm X 200mm	2.00	33.43	66.86
CP6658	PLUS-50 II	2.00	195.85	391.70
DZ118269	OIL FILTER	1.00	92.97	92.97
RE63932	Filter Element	1.00	169.17	169.17
RE24619	AIR FILTER	1.00	103.31	103.31
R201955	Cap Screw	1.00	37.11	37.11
R115172	Cap Screw	1.00	39.43	39.43
CP6657	PLUS-50 II	1.00	56.48	56.48
RE187966	AIR FILTER	1.00	78.17	78.17
FREIGHT	FREIGHT	1.00	105.31	105.31

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Document No.: 3443148
Document Date: 5/05/2023
Repair Order No.: 371794
Rego No.: 040527
Make/Model: John Deere 9400
Vehicle ID No.: RW9400H040527
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Odometer:
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Customer ABN: 66557638859
Tax Exempt No.:
P/Order No.:
Page: 2 of 4

9000 SERIES SERVICE - STANDARD (500HR INTERVAL)		<u>LABOUR</u>		
24M7242	WASHER, RH 21.4mm X 42mm	4.00	5.99	23.96
Parts Totals:		20.00		\$1,320.79

Electrical Repair LABOUR
 COMPLAINT: **\$1,464.36**
 Lights not working.
 CORRECTION:
 Repaired lights on rear guard.
 Plugged one light in, and made weather pack plug for other light on guard.
 Test operation – all okay

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
RE46298	Headlight	2.00	96.15	192.30
RE581074	Floodlamp	5.00	570.61	2,853.05
Parts Totals:		7.00		\$3,045.35

DROP TEST FINAL DRIVES LABOUR
 COMPLAINT: **\$40.50**
 Drop test
 CORRECTION:



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Document No.: 3443148
Document Date: 5/05/2023
Repair Order No.: 371794
Rego No.: 040527
Make/Model: John Deere 9400
Vehicle ID No.: RW9400H040527
Paint:
Odometer:
Delivery Date: 28/09/2010
Invoice To: 3204
Customer ABN: 66557638859
Tax Exempt No.:
P/Order No.:
Page: 3 of 4

DROP TEST FINAL DRIVES

Can not do droptest with wheel weights so close to final drive.

LABOUR

Replace RH fuel cap

COMPLAINT:
 Right hand fuel cap need changing
 CORRECTION:
 Remove and replace right hand fuel cap

LABOUR
\$100.01

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
RE224279	Filler Cap	1.00	122.99	122.99
Parts Totals:		1.00		\$122.99

General Tractor repair

COMPLAINT:
 Drawbar bolts broken
 CORRECTION:
 Remove drawbar bolts
 Replace it with new bolts
 Torque it to spec

LABOUR
\$1,515.66

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
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Deliver To:
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 YOUNG NSW 2594

Document No.: 3443148
Document Date: 5/05/2023
Repair Order No.: 371794
Rego No.: 040527
Make/Model: John Deere 9400
Vehicle ID No.: RW9400H040527
Paint:
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Delivery Date: 28/09/2010
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Customer ABN: 66557638859
Tax Exempt No.:
P/Order No.:
Page: 4 of 4

<u>General Tractor repair</u>				<u>LABOUR</u>
R156616	Cap Screw	2.00	49.16	98.32
Parts Totals:		2.00		\$98.32

<u>LES</u>	<u>LABOUR</u>
AIR LINE FITTINGS	

<u>Miscellaneous Charges</u>	
Environmental Levy	\$5.00
Consumables	\$106.67

Advisor: FELICITY DARNLEY

Sub Total for All:	\$8,254.64
Rounding:	\$0.00
GST:	\$825.46
Total:	\$9,080.10

PAYMENT OPTIONS:
 PayID: 68169674033
 Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222
 PLEASE QUOTE YOUR HP ACCOUNT NUMBER IN THE REFERENCE

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure. Payment Terms strictly cash unless terms authorized.



64-68 Young Road, Cowra NSW 2794
 Ph. (02) 6341 4800
 Motor Dealer Licence MD089086
 Air Conditioning Licence AU35668

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 Email: accounts@hutcheonandpearce.com.au
www.hutcheonandpearce.com.au
 ABN 68 169 674 033 ACN 169 674 033

SERVICE TAX INVOICE

Invoice To: 3204
 DUTTON PARK PASTORAL CO
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 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Deliver To:
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Document No.:	3448107
Document Date:	17/05/2023
Repair Order No.:	375362
Rego No.:	040527
Make/Model:	John Deere 9400
Vehicle ID No.:	RW9400H040527
Paint:	
Odometer:	7376
Delivery Date:	28/09/2010
Invoice To:	3204
Customer ABN:	66557638859
Tax Exempt No.:	
P/Order No.:	
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Electrical Diagnostic Labour

20.04.2023
 COMPLAINT:
 Tractor falls into limp mode.
 CORRECTION:
 Travelled to farm.
 Inspected fault with tractor.
 Inspected battery voltage – found earth clamps on two batteries to be loose on negative poles.
 Removed battery leads from the batteries.
 Test all three batteries – 2x batteries test good & the last battery requires replacing.
 Removed and replaced middle battery.
 Cleaned all mating surfaces.
 Reinstalled all battery clamps and leads and test operation – okay.
 Inspected wires on the back of the cab.
 Found yellow wires on terminator to be broken off – spliced off wires and taped up.
 Found rodent damaged wires.
 Repaired wires and test operation – Operator seat alarm went off.
 Removed operator seat cushion and found sensor to be out of position.
 Further inspection, found seat to be cracked on the bottom – requires replacing.
 Test seat sensor – all okay.
 Inspected gauges on right hand side of the consoles.
 Found the plug on one to not be fully connected.
 Removed and reinstalled plugs.
 Installed rear green controller cover.
 Test operation of tractor and seeder – all okay.
 Travelled back to workshop.

21.04.2023
 COMPLAINT:

LABOUR
\$3,452.16



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Electrical Diagnostic Labour

LABOUR

Gauges faulting.
 CORRECTION:
 Travelled to farm.
 Inspected fault with gauges.
 Removed and installed test controller on SCV gauge controller – no difference.
 Removed plugs on the SCV controller.
 Cleaned all plugs on the SCU and SCO controller.
 Made sure that they did not have push back pins.
 Reinstalled all plugs.
 Found the arm rest function to not work.
 Inspected controlled on that line.
 Found ARC controller not be on that line.
 Test power on ground on controller.
 Found to have both power and ground, however the arm rest functions faulting.
 Suspect the arm rest controller to be faulty.
 Request to have the arm rest controller test unit to be picked up from Cowra branch.
 Carried out test on the CCD bus network – power is good.
 Removed arm rest controller unit.
 Installed test unit arm rest controller.
 Reinstalled all parts removed in reverse order.
 Went for test drive with Paul – no faults found.
 Filled up seeder tanks with fertilizer.
 Went for test run with Duggie – no faults found.
 Went for a couple of laps with no faults reoccurring.
 Travelled back to workshop.
 24.04.2023
 COMPLAINT:



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Document No.: 3448107
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Electrical Diagnostic Labour

LABOUR

New controller to be fitted
 CORRECTION:
 Travelled to site.
 Removed the arm rest controller test unit.
 Removed screws holding controller, throttle and power shift leaver into armrest.
 Removed all components.
 Removed old controller.
 Installed new controller and all parts removed in reverse order.
 Program new controller through all addresses on ACU.
 Check operation – all okay at time of instalment.
 Travelled back to workshop.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
TY25879BAU	BATTERY, W	1.00	409.26	409.26
RE229376	ELECTRONIC	1.00	1,408.83	1,408.83
FREIGHT	FREIGHT	1.00	59.32	59.32
Parts Totals:		3.00		\$1,877.41

ZONE 2 ONSITE CHARGE - 25-50km

LABOUR

ZONE 2 ONSITE CHARGE - 25-50km
 Includes travel labour costs, vehicle km costs & fuel costs

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
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<u>ZONE 2 ONSITE CHARGE - 25-50km</u>		<u>LABOUR</u>		
Z2	ZONE 2 ONSITE CHARGE (KM & LAB)	3.00	250.00	750.00
Parts Totals:		3.00		\$750.00

Transmission Diagnostic Labour LABOUR
 03.05.2023 – Sunday Call Out \$437.50
 COMPLAINT:
 Noise from front diff.
 CORRECTION:
 Travelled to site.
 Inspected noise from front diff.
 Went for test drive – cannot hear noise.
 Grease all components on front diff.
 Went for test drive – all okay.
 Inspected further damages to tractor.
 Made a list and quote for repairs.
 Quote to follow.
 Travelled back to workshop.

<u>ZONE 2 AFTER HOURS ONSITE CHARGE</u>		<u>LABOUR</u>		
<u>ZONE 2 AFTER HOURS ONSITE CHARGE - 25-50km</u>				
Includes travel labour costs, vehicle km costs & fuel costs				
<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>



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Document No.: 3448107
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 Odometer: 7376
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 P/Order No.:
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<u>ZONE 2 AFTER HOURS ONSITE CHARGE</u>				<u>LABOUR</u>
Z2AH	ZONE 2 AH ONSITE CHARGE (KM & LAB)	1.00	450.00	450.00
Parts Totals:		1.00		\$450.00

Cost of Labour Travel (Charge Acc Branch Number-4-486-0) LABOUR
 CONTACT NAME: **\$282.50**
 CONTACT PHONE NO.:
 MACHINE LOCATION:
 NOTES:

Miscellaneous Charges
 Environmental Levy **\$5.00**
 Consumables **\$125.16**

Advisor: FELICITY DARNLEY

Sub Total for All: \$7,379.73
Rounding: \$0.00
GST: \$737.97
Total: \$8,117.70

PAYMENT OPTIONS:
 PayID: 68169674033
 Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222
 PLEASE QUOTE YOUR HP ACCOUNT NUMBER IN THE REFERENCE

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure. Payment Terms strictly cash unless terms authorized.



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 ABN 68 169 674 033 ACN 169 674 033

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Invoice To: 3204
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Document No.:	1168384
Document Date:	29/05/2020
Repair Order No.:	285323
Rego No.:	040527
Make/Model:	John Deere 9400
Vehicle ID No.:	RW9400H040527
Paint:	
Odometer:	5522
Delivery Date:	28/09/2010
Invoice To:	3204
Customer ABN:	66557638859
Tax Exempt No.:	
P/Order No.:	
Page:	1 of 2

Electrical Repair

CUSTOMER COMPLAINT

Auto track and wheel speed do not work
 CAUSE/JC Ground Wire faulty.

REPAIRS

- Travel to farm
- Change wheel speed sensor - Customer supplied
- Check operation of wheel speed
- No speed
- Check wiring
- Travel back to workshop
- Travel to farm
- Check power and ground wires
- Found power to be good
- Ground wire faulty
- Earth the sensor
- Test operation
- Wheel speed work
- Put new earth wire in to ground point behind cab on chassis
- Test machine
- Wheel speed and auto track works fine
- Travel back to workshop

LABOUR

\$843.75

ZONE 3S ONSITE CHARGE (SHARED)

ZONE 3 ONSITE CHARGE (SHARED) - 50-75km

LABOUR



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Document No.: 1168384
Document Date: 29/05/2020
Repair Order No.: 285323
Rego No.: 040527
Make/Model: John Deere 9400
Vehicle ID No.: RW9400H040527
Paint:
Odometer: 5522
Delivery Date: 28/09/2010
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Page: 2 of 2

ZONE 3S ONSITE CHARGE (SHARED)

LABOUR

Includes travel labour costs, vehicle km costs & fuel costs

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
Z3S	ZONE 3 ONSITE CHARGE (KM & LAB) - SHARED	2.00	210.00	420.00
Parts Totals:		2.00		\$420.00

Miscellaneous Charges

Environmental Levy **\$5.00**
 Consumables **\$34.56**

Advisor: REBECCA NEWTON

Sub Total for All: \$1,303.31
Rounding: \$0.00
GST: \$130.33
Total: \$1,433.64

Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222

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 YOUNG NSW 2594

Document No.: 3454864
 Document Date: 31/05/2023
 Repair Order No.: 375278
 Rego No.: 040527
 Make/Model: John Deere 9400
 Vehicle ID No.: RW9400H040527
 Paint:
 Odometer:
 Delivery Date: 28/09/2010
 Invoice To: 3204
 Customer ABN: 66557638859
 Tax Exempt No.:
 P/Order No.:

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SEMI ACTIVE SEAT SUSPENSION - RE232770S.N. (30001-)

LABOUR
\$1,551.52

COMPLAINT:

Operator seat leaks down

CORRECTION:

- check operation of operator seat
- Found it to leak down in 2 min
- Put soapy water on all te connections
- Found lines and fittings to leak do have airbubbles
- Remove and replace fittings and air line
- Seat is still leaking down
- Remove compressor
- Test compressor
- Found it to leak
- Strip compressor and clean all mating surfaces
- Assemble compressor
- In stall compressor
- Fit all lines
- Test operation
- Seat stay up for overnight

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
RE331262	COMPRESSOR	1.00	788.58	788.58
RE331260	Compressor Kit	1.00	726.42	726.42
RE312760	Cushion	1.00	669.63	669.63
RE331298	Seat Shock Absorber Kit	1.00	1,071.21	1,071.21



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Page: 2 of 4

SEMI ACTIVE SEAT SUSPENSION - RE232770S.N. (30001-)

FREIGHT	FREIGHT	1.00	72.91	LABOUR	72.91
Parts Totals:		5.00			\$3,328.75

FAULT FINDING.

COMPLAINT:
 Erratic Can loss.

CAUSE:
 Suspect static interference on CCD communication wires from controllers.

CORRECTION:
 Travelled to site.
 Followed diagnostic procedures.
 Inspected CCD resistance – found 122 OHMS on CCD Can erratic.
 Checked for power on communication wiring – all okay.
 Removed all covers to get to the controllers.
 Removed each controller at a time to allocate where the resistance was generated.
 Found no interference.
 Unplugged the green star display.
 Found OL correcting.
 Found that resistor in rear trailer plug to implement disengage autotrac.
 Removed trailer plug.
 Cut open trailer plug and removed terminals.
 Solder terminals on wiring and install in new trailer implement plug.
 Autotrac working and not disengaging anymore.
 Assembled all removed controllers on tractor.
 Installed separate test earth from battery to controller.

LABOUR
\$2,692.80



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FAULT FINDING.

Cleaned contact surfaces of controllers earth cable/
Installed controller covers.
Started machine and found that ICU.095 appeared when selecting 2nd and 3rd speed on mechanical gear lever.
Removed implement controllers bracket on RH side of cab.
Removed RH side panel trim around speed sensor selectors.
Inspect loom for damage on communication lines.
Test connectivity between CCD lines – all okay.
Inspect bottom of cab by selector gears linkages to ensure that have not shaved or touching anything.
Found main battery cable touching speed selector linkages when selecting 2nd and 3rd speed.
Removed inside cab rubber mats.
Removed floor cover plates.
Tidied up wiring to ensure they were touching anything.
Reassembled in reverse order.
Found the main power connection under panel trim opened and some positive cables exposed.
Insulated all power terminals.
Found CCD communication wiring worn behind fuse box, between fuses, 12 volt supply wiring.
Removed fuse box.
Removed CCD wiring from worn position.
Cut to size insulating rubber and installed under loom wiring on metal cab panels.
Tidied up wiring and looms to ensure they don't touch the metal cabs.
Reassembled all parts removed.
Started tractor and tried to capture codes – no more codes found.
Took machine for test drive.
Machine working as per specifications.

LABOUR

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FAULT FINDING.

Travelled back to workshop.

LABOUR

ZONE 3 ONSITE CHARGE - 50-75km

ZONE 3 ONSITE CHARGE - 50-75km

Includes travel labour costs, vehicle km costs & fuel costs

LABOUR

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
Z3	ZONE 3 ONSITE CHARGE (KM & LAB)	3.00	350.00	1,050.00
Parts Totals:		3.00		\$1,050.00

Miscellaneous Charges

Environmental Levy
 Consumables

\$5.00
\$127.33

Advisor: FELICITY DARNLEY

Sub Total for All: \$8,755.40
Rounding: \$0.00
GST: \$875.54
Total: \$9,630.94

PAYMENT OPTIONS:
 PayID: 68169674033
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Document No.:	3939432
Document Date:	13/04/2026
Repair Order No.:	475446
Rego No.:	040527
Make/Model:	John Deere 9400
Vehicle ID No.:	RW9400H040527
Fleet No.:	
Odometer:	
Delivery Date:	28/09/2010
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FUEL UNIT INJECTOR CUPS/SLEEVES R&R (RE528634)

LABOUR

\$4,900.00

LIFT BONNET AND OPEN SIDE PANELS.
DRAIN COOLANT BELOW ENGINE LEVEL.
REMOVE BRACKETS ON SIDE OF ENGINE.
REMOVE AIR INTAKE FROM RADIATOR TO TURBO.
REMOVE OIL BREATHER TUBE FROM ROCKER COVER; REMOVE ROCKER COVER BOLTS AND REMOVE ROCKER COVER.
REMOVE INJECTOR WIRING HARNESS.
REMOVE ROCKER ARM BOLTS AND REMOVE HOLD DOWN CLAMPS AND OIL TUBES.
REMOVE ROCKER SHAFT ASSEMBLY.
REMOVE ELECTRONIC UNIT INJECTOR HOLD DOWN CLAMPS.
REMOVE ELECTRONIC UNIT INJECTORS.
REMOVE INJECTOR PUSH TUBES AND VALVE BRIDGES.
PLUG UP END OF INJECTOR SLEEVE AND; TAP THREAD INTO INJECTOR SLEEVE.
INSTALL REMOVAL BOLT AND ATTACH SLIDE HAMMER.
REMOVE INJECTOR SLEEVE FROM HEAD; REMOVE CAP FROM INJECTOR SLEEVE.
REPEAT SAME PROCEDURE FOR THE FIVE OTHER INJECTOR SLEEVES.
CLEAN OUT INJECTOR SLEEVE BORES IN CYLINDER HEAD.
INSTALL NEW INJECTOR SLEEVE AND PRESS SLEEVE UNTIL SEATED.
INSTALL HOLD DOWN CLAMP; INSTALL BRACKET CLAMP AND INSTALL DRIVER NUT AND TIGHTEN TO SPEC. ATTACH SLIDE HAMMER AND SWEDGING TOOL AND KNOCK SWEDGE BAR THREW INJECTOR SLEEVE.
REMOVE ALL TOOLING AND REPEAT FOR OTHER FIVE INJECTOR SLEEVES.
REFILL WITH COOLANT; INSTALL BRACKET CLAMP AND INSTALL DRIVER NUT AND TIGHTEN TO SPEC. ATTACH SLIDE HAMMER AND SWEDGING TOOL AND KNOCK SWEDGE BAR THREW INJECTOR SLEEVE.
REMOVE ALL TOOLING AND REPEAT FOR OTHER FIVE INJECTOR SLEEVES.
REFILL WITH COOLANT; PRESSURE TEST COOLING SYSTEM AND CHECK FOR LEAKS THROUGHOUT THE SLEEVES.
REMOVE COOLING PRESSURE TEST KIT.
REMOVE AND INSTALL NEW ORINGS ON INJECTORS.
INSTALL ELECTRONIC UNIT INJECTORS.
INSTALL HOLD DOWN CLAMPS AND NEW BOLTS AND TIGHTEN TO SPEC.

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64-68 Young Road, Cowra NSW 2794
 Ph. (02) 6341 4800
 Air Conditioning Licence AU35668

PO Box 5485 Wagga Wagga NSW 2650
 Email: accounts@hutcheonandpearce.com.au
www.hutcheonandpearce.com.au
 ABN 68 169 674 033 ACN 169 674 033

SERVICE TAX INVOICE

Invoice To: 3204
 DUTTON PARK PASTORAL CO
 "DUTTON PARK"
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Deliver To:
 DUTTON PARK PASTORAL CO
 "DUTTON PARK"
 888 BRIBBAREE ROAD
 YOUNG NSW 2594

Document No.: 3939432
 Document Date: 13/04/2026
 Repair Order No.: 475446
 Rego No.: 040527
 Make/Model: John Deere 9400
 Vehicle ID No.: RW9400H040527
 Fleet No.:
 Odometer:
 Delivery Date: 28/09/2010
 Invoice To: 3204
 Customer ABN: 66557638859
 Tax Exempt No.:
 P/Order No.:
 Page: 2 of 7

FUEL UNIT INJECTOR CUPS/SLEEVES R&R (RE528634)

LABOUR

- INSTALL ROCKER SHAFT.
- INSTALL HOLD DOWN CLAMPS WITH NEW BOLTS AND OIL TUBES.
- INSTALL VALVE BRIDGES AND PUSH TUBES.
- TIGHTEN HOLD DOWN CLAMPS TO SPEC.
- INSTALL INJECTOR WIRING HARNESS SET ENGINE AT TDC NO 1.
- ADJUST VALVE CLEARANCE AND ADJUST INJECTOR PRELOAD AND RESET ENGINE AT TDC NO 6.
- ADJUST VALVE CLEARANCES AND ADJUST INJECTOR PRELOADS.
- BLOW OFF DUS

<u>Part Number</u>	<u>Part Description</u>	<u>Serial No</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
R136507	SCREW		19.00	6.84	129.96
SE501955	Elect Unit Injector Reman		6.00	3,468.07	20,808.42
DZ120103	GASKET KIT		1.00	404.13	404.13
FREIGHT	FREIGHT & HANDLING		1.00	300.00	300.00
R51936	SEALING WA		25.00	3.93	98.25
Parts Totals:			52.00		\$21,740.76

DROP TEST FINAL DRIVES 9R INSEPCION

LABOUR

- Raise one wheel of machine.
- Fit dial gauge in correct position.
- Lift wheel up with long suitable bar.

\$1,233.10



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Page:	3 of 7

DROP TEST FINAL DRIVES 9R INSEPCION

Repeat for other side.

LABOUR

ENGINE HEAD REBUILD

- Remove
- Hood.
- Exhaust & intake pipes.
- Injection rack & leak-off lines.
- Fan support.
- Rocker arm cover & assembly.
- Drain and fill engine oil to specifications
- Replace fuel filter
- Fit new gasket to Termostat valve housing
- Fit back alternator and drive belts
- Fit clamps to engine loom
- Fit intake hoses
- Fit coolant hoses
- Fit exhaust muffler and hoses
- Fit back left side hand rail
- Note: covers at customer for detailing
- Fit back bonnet hood
- Bleed fuels system
- Fill coolant system with water and solution
- Start and test drive tractor
- Found turbo return hose leaking at gasket

LABOUR

\$7,939.80



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 Page: 4 of 7

ENGINE HEAD REBUILD

LABOUR

- Remove intake
- Remove turbo return hose
- Replace gasket
- Tighten turbo bolts
- Fit all parts back in reverse order
- Top up hydraulic oil
- Drain water solution from coolant system
- Flash out coolant system
- Fill coolant system with Cool gard coolant
- Start and test drive tractor
- Found no leaks

<u>Part Number</u>	<u>Part Description</u>	<u>Serial No</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
RE530817	Bolt Kit		1.00	367.21	367.21
<i>Comments: was RG28087</i>					
RE507284	FILTER ELE		1.00	113.99	113.99
DZ107052	Engine Cylinder Head Gasket		1.00	320.08	320.08
<i>Comments: was RE57784</i>					
AR102258	THERMOSTAT		1.00	66.79	66.79
TY22462	CLAMP		2.00	3.44	6.88
RE66635	Seal		24.00	22.76	546.24
R545594	SPIDER		1.00	70.19	70.19
R541154	GASKET		1.00	17.81	17.81
<i>Comments: Sub from R500211</i>					
R532008	BUSHING		4.00	82.70	330.80
<i>Comments: was R134706</i>					



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ENGINE HEAD REBUILD

LABOUR

R133142	GASKET	1.00	9.22	9.22
R131809	Gasket	6.00	23.13	138.78
R124607	GASKET	1.00	16.99	16.99
R121443	ADAPTER FI	1.00	56.58	56.58
R117021	COUPLING	1.00	51.85	51.85
R116830	Gasket	1.00	79.82	79.82
R501390	Screw	6.00	4.81	28.86
R115592	Seal	2.00	44.99	89.98
R105346	GASKET	6.00	6.63	39.78
<i>Comments: PKG QTY 6</i>				
L169270	Cap Screw	3.00	5.79	17.37
<i>Comments: was 19M8738</i>				
RE33705	THERMOSTAT	1.00	22.39	22.39
HY-GARD	HY-GARD TRANS/HYD.OIL	34.00	7.18	244.12
19M8637	SCREW, HEX HEAD 10mm X 40mm	2.00	5.20	10.40
R91889	Retainer	4.00	1.40	5.60
R62976	O-RING	1.00	23.02	23.02
R56464	O-RING	5.00	3.54	17.70
<i>Comments: PKG QTY 5</i>				
CP8277	COOLANT 20L	3.00	149.23	447.69



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<u>ENGINE HEAD REBUILD</u>		<u>LABOUR</u>		
CP6658	PLUS 50 ENGINE OIL-20LITRES	2.00	166.29	332.58
Parts Totals:		116.00		\$3,472.72

General Tractor repair

COMPLAINT: Carry out Electronic compression test
 Check right rear flood light not working
 CAUSE: Engine test
 Failed rear right flood light
 CORRECTION:
 Install EDL and open Service advisor job
 Attempt to carry out electronic engine compression test
 Failed multiple times
 Found software needed to complete test electronically
 Download software and install
 Carry out electronic engine compression test
 Found engine compression in correct specifications
 Compression OK
 Carry out diagnostics on rear right flood work light
 Found power OK
 Found light and plug terminals faulty
 Inform management
 Found hydraulic oil leaking from hoses at bottom of cabin.
 Cleaning required to find main leak
 Inform customer of oil leaking at bottom of cabin
 Found engine oil pressure sensor not connected and wiring missing

LABOUR
\$1,111.06



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General Tractor repair

Found boot pressure sensor missing and not connected
 Found erratic DTC for accelerator

LABOUR

TITAN METAL

Miscellaneous
 Welding repairs

LABOUR

\$512.43

L.E.S

Miscellaneous
 HOSE

LABOUR

\$63.31

Miscellaneous Charges

Environmental Levy
 Consumables

\$5.00

\$623.55

Advisor: FELICITY PRATT

Sub Total for All: \$41,601.73
Rounding: \$0.00
GST: \$4,160.17
Total: \$45,761.90

PAYMENT OPTIONS:
 PayID: 68169674033
 Bank Details: Westpac Wagga Wagga BSB: 032769 A/C No: 624222
 PLEASE QUOTE YOUR HP ACCOUNT NUMBER IN THE REFERENCE

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure. Payment Terms strictly cash unless terms authorized.

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Service Estimate #372813

Customer Details: Customer No.: 3204 DUTTON PARK PASTORAL CO DUTTON PARK 888 BRIBBAREE ROAD YOUNG NSW 2594 E: duttonparkducks@bigpond.com Ph: 0409814413 Mob: 0409814413	Make	John Deere	Fleet No	
	Model	9400	Quotation Date	28/04/2023
	Rego No	040527	Wty Expiry Date	
	Stock No		Delivered Date	28/09/2010
	VIN No	RW9400H040527		
	Engine No	RG6125H014280	PO No	
	Chassis No		Engine Hours	
	Advisor	FELICITY DARNLEY	SEP Hours	
	Concise History			
	QUOTE FOR REPAIRS			

Description	Detail	Value
--------------------	---------------	--------------

ENGINE MOUNTS, REPLACE	Loosened rear engine mount bolts Removed front engine mount bolts Jacked up motor and removed front mount brackets Removed old engine mounts from brackets Installed new engine mounts into brackets Installed bracket onto engine Lowered engine Tightened front and rear engine mount bolts	\$1,320.00
------------------------	--	-------------------

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
T129538	Isolator	4.00	\$947.44
Parts Totals:		4.00	\$947.44

CAB MOUNTS, R&R	Raise and support cab. Remove cab mounts. Install new mounts.	\$990.00
-----------------	---	-----------------

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
RE62901	Isolator	4.00	\$395.80
RE62910	ISOLATOR	4.00	\$639.92
Parts Totals:		8.00	\$1,035.72

VIBRATION DAMPER, R & R	Remove belt. Remove damper. Replace front seal. Reinstall.	\$1,320.00
-------------------------	---	-------------------

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
R519753	Washer	1.00	\$68.15
RE523266	Pulley With Dampener	1.00	\$2,153.47
19M7818	SCREW, HFH 12mm X 80mm	6.00	\$56.10

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	Chassis No		Engine Hours	
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	Concise History			
	QUOTE FOR REPAIRS			

Description	Detail	Value
RE54073	Seal	1.00 \$154.78
Parts Totals:		9.00 \$2,432.50

OIL PAN GASKET, R&R Drain engine oil. **\$990.00**
 Remove pan.
 Relace gasket.
 Reinstall pan.
 Change oil filter.
 Fill with oil and test.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
R519752	Gasket	1.00	\$159.93
Parts Totals:		1.00	\$159.93

TIMING GEAR COVER GASKET, R&RS.N. Perform repair as specified on Service Advisor. **\$1,320.00**
 -004139

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
R524335	V-Ring Seal	1.00	\$88.59
R524334	V-Ring Seal	1.00	\$138.53
Parts Totals:		2.00	\$227.12

STEERING CYLINDER BUSHINGS AND PINS, R&RPER SIDE Remove steering cylinder hydraulic lines. **\$1,320.00**
 Remove cylinder pins and cylinder.
 Remove bushings.
 Install new bushings.
 Reassemble in reverse order.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
H146227	Bushing	4.00	\$159.52
R94418	O-Ring	4.00	\$43.36
R112154	Pin Fastener	4.00	\$927.52
JD7760	Lubrication Fitting	4.00	\$15.80

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	Engine No	RG6125H014280	PO No	
	Chassis No		Engine Hours	
	Advisor	FELICITY DARNLEY	SEP Hours	
Driver Details: JEFF & ADELE NUTHALL - DUTTON PARK PASTORAL CO DUTTON PARK 888 BRIBBAREE ROAD YOUNG NSW 2594 Ph: 0409814413 Mob: 0409814413	Concise History QUOTE FOR REPAIRS			

Description	Detail	Value
15H558	Pipe Plug	4.00 \$20.84
R211866	Pin Fastener	4.00 \$1,002.96
R84824	Seal	8.00 \$330.24
Parts Totals:		32.00 \$2,500.24

HOOD LIFT CYLINDER, R&R Raise and support hood. **\$150.00**
 Remove hood cylinders.
 Install new hood cylinders.

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
RE234993	Gas Operated Cylinder	2.00	\$312.72
Parts Totals:		2.00	\$312.72

GUDGEON THRUST BEARING AND SEAL, REPLACESTANDARD DUTY **\$2,640.00**

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Total Cost</u>
AR98492	Packing	1.00	\$133.16
R93908	Washer	2.00	\$72.30
R78304	Shim	2.00	\$35.26
R78303	Washer	2.00	\$21.96
R200404	Seal	2.00	\$127.86
RE208763	Pin Fastener	1.00	\$776.82
R208760	Bushing	2.00	\$432.06
R199854	Pin	1.00	\$383.81
R208761	Bushing	2.00	\$288.36
R712R	Snap Ring	1.00	\$24.06
Parts Totals:		16.00	\$2,295.65

WATER PUMP, R&R REMOVED LEFT AND RIGHT SIDE PANELS **\$495.00**
 DRAINED COOLANT FROM RADIATOR AND BLOCK
 REMOVED BOLT FROM FAN DRIVE SUPPORT
 REMOVED BOTTOM RADIATOR PIPE
 UNBOLTED WATER PUMP COVER HOUSING

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	Concise History			
	QUOTE FOR REPAIRS			

Description	Detail	Value
	REMOVED WATER PUMP CLEANED SURFACE OF WATER PUMP COVER GASKET FITTED NEW WATER PUMP FITTED WATER PUMP COVER REFILL COOLANT.	
<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u> <u>Total Cost</u>
SE501592	Water Pump Reman	1.00 \$1,594.62
Parts Totals:		1.00 \$1,594.62

THERMOSTAT, R&R	REMOVE SIDE SHIELD. REMOVE HOOD. DRAIN COOLANT. REFITTED NEW THERMOSTATS REFITTED BOTTOM RADIATOR HOSE REFITTED BOLT TO FAN DRIVE SUPPORT FILLED WITH COOLANT STARTED AND RAN TOPPED UP COOLANT REFITTED BOTH SIDE PANELS STARTED MACHINE AND TESED, OK	\$495.00
<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u> <u>Total Cost</u>
AR102258	Thermostat	1.00 \$63.62
RE33705	Thermostat	1.00 \$21.11
R133142	Gasket	1.00 \$8.54
FREIGHT	FREIGHT	1.00 \$250.00
Parts Totals:		4.00 \$343.27

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	Concise History			
	QUOTE FOR REPAIRS			

Description	Detail	Value
Estimated Consumable Charge	Truck wash, cleaning solvent, cleaning rags/towel's, colour cable ties, cable ties, electrical tape, pipe clamps, speed nuts, electrical terminals, heat shrink, solder, CRC, gasket remover, disposal of cleaning products.	\$336.60

Please Note: Valid for 14 Days

This is a service estimate only and may need to be adjusted if we encounter any unforeseen circumstances, or we discover additional repairs that may be required. If the service estimate needs to be adjusted, we will contact you to discuss

Sub Total:	\$23,225.81
GST:	\$2,322.58
Total (Inc GST):	\$25,548.39