

CNH Industrial America LLC 700 State Street RACINE WI 53406 USA		INVOICE				
		NUMBER		DATE	PAYM. DUE	
		0041077168		12/29/2015	01/28/2016	
		PAYMENT TYPE				
		Due in 30 days				
COMPANY		SUPPLIER CODE				
CNH INDUSTRIAL AMERICA LLC AGRICULTURE						
		REPAIR WORKSHOP				
		EARHART EQUIPMENT CORPORATION 4350 S PALO VERDE ROAD TUCSON AZ 85714-2034				
SERVICE DESCRIPTION		PARTS	LABOR	OTHER EXPENSE	DEDUCTIBLE	TOTAL
PERFORMANCES OF TECHN. ASSIST. ON VEHICLES		USD	USD	USD	USD	
Model : TS6.140 Serial Number: 						

ISSUED BY CNH WARRANTY DEPARTMENT

FOR VAT PURPOSES TYPE OF SUPPLY IS SALE UNLESS OTHERWISE SPECIFIED.

DEALER				COMPANY ADDRESS					DEALER NBR		SUMMARY CLAIM INVOICE				PAGE	
EARHART EQUIPMENT C 4350 S PALO VERDE R TUCSON AZ 85714-20				CNH Industrial America LLC 700 State Street RACINE WI 53406 USA					115853		INVOICE NUMBER		DATE		PAGE 1 OF 2	
											0041077168		12/29/2015			
CLAIM NUMBER	JOB ORDER	VEHICLE		PARTS / OPERATION	DESCRIPTION	TYPE	W A	E V	QTY	LC	TOTAL NET	TI ME	VAT TOT	TOTAL	SUB- TOTAL	
		MODEL	SERIAL													
201500358894 (W07133)		TS6.140	NH03891M 0012195675	47764941	CABLE	CSP	A	P			0.00				0.00	
				11063971	ANILLO	MAT	A	P	10.00 0	15	8.63				209.74	
				16043224	BOLT	MAT	A	P	1.000	15	0.25				0.00	
				47764941	CABLE	MAT	A	P	1.000	15	93.97				0.00	
				5198197	SEAL	MAT	A	P	1.000	15	2.99				0.00	
				83990583	WASHER, LOCK, HELICAL SPR	MAT	A	P	7.000	15	0.48				0.00	
				84388719	LEVER	MAT	A	P	1.000	15	28.41				0.00	
				84403895	PLATE	MAT	A	P	1.000	15	3.71				0.00	
				84403899	PIN	MAT	A	P	2.000	15	2.94				0.00	
				84413984	LEVER	MAT	A	P	1.000	15	30.08				0.00	
				84471833	SPRING	MAT	A	P	1.000	15	34.14				0.00	
				86625263	WASHER	MAT	A	P	20.00 0	15	4.14				0.00	
%TAX	TOT. PARTS		TOT. LABOR		TOT. OTHER EXPENSE		OVERALL TOT.		TOT. TAX		CURR	TOTAL NET				

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EARHART EQUIPMENT C 4350 S PALO VERDE R TUCSON AZ 85714-20				CNH Industrial America LLC 700 State Street RACINE WI 53406 USA						115853		INVOICE NUMBER		DATE		PAGE 2 OF 2	
												0041077168		12/29/2015			
CLAIM NUMBER	JOB ORDER	VEHICLE		PARTS / OPERATION	DESCRIPTION	TYPE	W A	E V	QTY	LC	TOTAL NET	TI ME	VAT TOT	TOTAL	SUB- TOTAL		
		MODEL	SERIAL														
				-00150AB13	Operate machine to verify	FR	A	P			0.00	0.5	102.00	53.55	1,081.71		
				-21130AZ61	Transmission shift cable	FR	A	P			0.00	1.5	102.00	160.65	0.00		
				-21130BC10	Transmission hand lever -	FR	A	P			0.00	0.1	102.00	10.71	0.00		
				-21130BC11	Splitter hand lever - Rem	FR	A	P			0.00	0.1	102.00	10.71	0.00		
				-21130BC26	Gearshift hand control -	FR	A	P			0.00	0.7	102.00	74.97	0.00		
				-21130BC27	Splitter hand control - D	FR	A	P			0.00	0.7	102.00	74.97	0.00		
				-21130BF23	Splitter and transmission	FR	A	P			0.00	6.5	102.00	696.15	0.00		
														DEDUCT.	0.00		
														TOT. CLAIM	1,291.45		
%TAX	TOT. PARTS		TOT. LABOR		TOT. OTHER EXPENSE		OVERALL TOT.		TOT. TAX		CURR	TOTAL NET					
	209.74		1,081.71				1,291.45		0,00		USD	1,291.45					