

Invoice #
5108420



1009 7th Street North
Clanton, AL 35046
Phone: 205-755-0475

Dothan, AL 334-794-0691
Abbeville, AL 334-585-5525
Andalusia, AL 334-222-3294
Blakely, GA 229-723-3595
Brundidge, AL 334-735-2383
Columbus, GA 706-687-0752
Donalsonville, GA 229-524-2449
Montgomery, AL 334-834-6340
Auburn, AL 334-502-2488
Samson, AL 334-898-7156

Clanton, AL 205-755-0475
Carrollton, GA 770-838-9696
Demopolis, AL 334-289-5966
Tuscaloosa, AL 205-556-7700
Barnesville, GA 770-358-3580
Foley, AL 251-943-5091
Mobile, AL 251-649-3892
Lucedale, MS 601-947-3091
Gulfport, MS 228-701-8873
Carthage, MS 601-267-4703
Meridian, MS 601-482-1799



Bill To - 4
WARRANTY CUSTOMER
Primary: 1
Mobile: 1

Deliver To - 16000820
GOODLOWE GREENE
9789 CO RD 16
MAPLESVILLE, AL 36750 US
Primary: 3343665830
Mobile:

SERVICE INVOICE	
Invoice #	5108420
Invoice Date	2/26/2025
Work Order	924554
Invoiced By	
Work Performed	CLINTON KIRKLAND
Payment Method	Warranty

Make/Model	Serial Number	Meter	Equipment ID	Fleet Number
JOHN DEERE 6415	L06415B419821	6,968.00	2285W	

ExpertServicesJob - Warranty

COMPLAINT:

TRACTOR CAME IN WITH COMPLAINT OF AT ANY ENGINE SPEED ABOVE ~1000 THE ENGINE WOULD "STUTTER" IF IT TRIED TO HOLD A STEADY RPM.

DIAG TIME: 5 HOURS

CAUSE:

ACCELERATION WORKED FINE, BUT AS SOON AS RPM STOPPED INCREASING, ENGINE SPEED WOULD STUTTER SLOWLY SIMILAR TO A REV LIMITER BUT SLOWER.

SYMPTOM WAS SIMILAR TO A MISFIRE, SO I STARTED BY LOOSENING THE INJECTOR LINES AT THE BACK OF THE INJECTION PUMP ONE BY ONE TO CHECK FOR FUEL AND ALSO IF IT WOULD AFFECT ENGINE SPEED. EACH LINE HAD FUEL PRESENT AND EACH LINE AFFECTED ENGINE SPEED APPROPRIATELY.

I CONNECTED TO MACHINE WITH SERVICE ADVISOR TO CHECK FOR DTCs AND FOUND NONE.

I OPENED CTM331 (LEVEL 12 FUEL SYSTEM WITH STANADYNE DE10 PUMP) CTM331-04-150-E2 "ENGINE MISFIRES/RUNS IRREGULARLY" AND FOLLOWED TROUBLESHOOTING STEPS. WHEN I ARRIVED AT STEP 4 "WIRING CHECK", I FOUND WIRES 354 AND 355 HAD BEEN SPLICED FROM W08/3-X450 ALL THE WAY TO INJECTION PUMP AND A CONNECTOR FOR THE PUMP SPLICED ON NEAR THE PUMP. BOTH WIRES HAD BARE SPOTS IN THE INSULATION NEAR THE X450 CONNECTOR AT THE BACK OF THE CAB. STEP 5 "ECU CHECK" INSTRUCTS IF POSSIBLE TO SWAP IN A KNOWN GOOD LEVEL 12 ECU TO SEE IF PROBLEM IS RESOLVED. I SWAPPED IN A LEVEL 12 ECU PN: RE532628 FROM A 6420 AND ISSUE WAS IMMEDIATELY RESOLVED. JUST TO CONFIRM I SWAPPED ORIGINAL ECU BACK INTO THIS TRACTOR AND PROBLEM PRESENTED AGAIN IMMEDIATELY. INDICATING THE ECU HAS FAILED.

CORRECTION:

REMOVED AND REPLACED ECU. REPAIRED WIRE HARNESS. TEST RAN UNIT. ALL IS CLEAR UNIT OPERATES AS NORMAL.

REPAIR TIME 2 HOURS

FAILED PART: RE532628

SN: 705160

[2/26/2025] - [2:20:00 PM] - [Christopher Hensley]:

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Part Number	Description	Quantity	Unit Price	Extended Price
Part - RE532628	Engine Controller	1.00	\$1,539.11	\$1,539.11
Part - RE532628-CR	CORE for:Engine Controller	(1.00)	\$120.00	(\$120.00)

Additional Part Charges

Part - P3750	Freight	5.00	\$1.00	\$5.00	Non-Taxable
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Labor	Parts	Misc	OL&M	Subtotal
\$896.94	\$1,424.11	\$0.00	\$0.00	\$2,321.05

Customer PO #

Tax Exempt # 4

Advisor Shawn Harrison

Labor	\$896.94
Parts	\$1,424.11
Misc	\$0.00
OL&M	\$0.00
Subtotal	\$2,321.05
Tax	\$0.00
Total	\$2,321.05

Payment	Check#/Auth#/Override#	Credit card type	Credit card #	Signature	Amount
Warranty					\$2,321.05

EMV Invoice Details

Received By: _____

Date: _____

Terms & Conditions

Terms are Net 30. A finance charge of 1 ½ % (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.



1009 7th Street South
Clanton, AL 35045
Phone: 205-755-0475
Fax: 205-755-7227

Dothan AL 334-794-0691
Abbeville, AL 334-585-5525
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Gulfport, MS 228-701-8873
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Meridian, MS 601-482-1799



JOHN DEERE

Invoice To Account No.: 870075050

 Deliver To Account No.: 870075050

PARTS INVOICE

GOODLOWE JR. GREEN 9926 COUNTY ROAD 16 MAPLESVILLE AL 36750 US Bus Ph: 205-955-9122 Prv Ph:	GOODLOWE JR. GREEN Bus Ph: 205-955-9122 Prv Ph:	Invoice No: 4835834 Date: 4/3/2024 Page: 1 of 1 Payment Type: Check
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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
4.00	0.00	RE531436	NOZZLE	W0251	143.09	143.09	\$572.36	Y

Customer PO No:	
Tax Exempt No:	
Salesperson:	LORRI DELOIT

Parts: \$572.36
Misc: \$0.00
Sales Tax: \$57.23
Deposit: \$0.00

Total: \$629.59

*** DOCUMENT COPY ***

Our Purpose is to Provide the Best Service Under the Sun*Thank You for your Business**

TERMS AND CONDITIONS

Terms are Net 30. A finance charge of 1 1/2% (18% annual percentage rate) will be added to all past due invoices except where prohibited by law.

Returned goods must be accompanied with this invoice. A handling fee will be charged on all stocked goods returned after 10 days unless due to defective goods or our error.

Goods cut to length or special order goods are not returnable. NO RETURNS OR REFUNDS AFTER 30 DAYS.

Received by: Date:



1009 7th Street South
Clanton, AL 35045
Phone: 205-755-0475
Fax: 205-755-7227

Dothan, AL 334-794-0691
Abbeville, AL 334-585-5525
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Brundidge, AL 334-735-2383
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Montgomery, AL 334-834-6340
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Gulfport, MS 228-701-8873
Carthage, MS 601-267-4703
Meridian, MS 601-482-1799



JOHN DEERE

Invoice To Account No.: 870075050

Deliver To Account No.: 870075050

PARTS INVOICE

GOODLOWE JR. GREEN
9926 COUNTY ROAD 16
MAPLESVILLE AL 36750
US

GOODLOWE JR. GREEN

Invoice No: 4711288
Date: 9/29/2023
Page: 1 of 1
Payment Type: Credit Card

Bus Ph: 205-955-9122 Prv Ph:

Bus Ph: 205-955-9122 Prv Ph:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	AL168711	TIE ROD EN	W0109	141.34	141.34	\$282.68	Y
1.00	0.00	AL166294	SEAL KIT	W0135	169.31	159.73	\$159.73	Y

INVOICE CONTAINS \$9.58 DISCOUNT

Customer PO No:
Tax Exempt No:
Salesperson: MARK ARLEDGE

Parts: \$442.41
Misc: \$0.00
Sales Tax: \$44.24
Deposit: \$0.00
Total: \$486.65

*** DOCUMENT COPY ***

Credit Card Information Merchant ID:

Terminal ID: 199 Client ID:

Appl Label	Masked PAN	Card Entry	RESULT	Auth	AID	TVR	TSI	ARC	IAD	TC	CVM	Total
DEBIT	*****2067	CHIP	APPROVAL	462881	A0000000042203	8000048000	6800	00	0110A000012200000	B78A4EEA1446C139	420300	\$486.65

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Received by: Date:

Invoice #
5115673



1009 7th Street North
Clanton, AL 35046
Phone: 205-755-0475

Dothan, AL 334-794-0691
Abbeville, AL 334-585-5525
Andalusia, AL 334-222-3294
Blakely, GA 229-723-3595
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Gulfport, MS 228-701-8873
Carthage, MS 601-267-4703
Meridian, MS 601-482-1799



Bill To - 16000820
GOODLOWE GREENE
9789 CO RD 16
MAPLESVILLE, AL 36750 US
Primary: 3343665830
Mobile:

Deliver To - 16000820
GOODLOWE GREENE
9789 CO RD 16
MAPLESVILLE, AL 36750 US
Primary: 3343665830
Mobile:

SERVICE INVOICE	
Invoice #	5115673
Invoice Date	3/7/2025
Work Order	924554
Invoiced By	
Work Performed	CLINTON KIRKLAND
Payment Method	Check

Make/Model	Serial Number	Meter	Equipment ID	Fleet Number
JOHN DEERE 6415	L06415B419821	6,968.00	2285W	



Invoice #
5115673



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ExpertServicesJob - Retail

COMPLAINT:

TRACTOR A STUTTER WHEN RPMs GOT OVER 1000.

CAUSE:

FAULTY INJECTION PUMP

CORRECTION:

REPLACED INJECTION PUMP WITH JOHN DEERE REMANUFACTURED UNIT.
SN: 24100342

RAN ON DYNO FOR 1.5 HOURS UNDER 100% TO CONFIRM REPAIR WAS SUCCESSFUL.

STEERING LINES THAT RUN UNDER CAB ARE LEAKING, RECOMMEND REPLACING.

REAR PTO OUTPUT SHAFT IS LEAKING.

RECOMMEND REPLACING.

ONE LOADER CYINDER IS LEAKING.

RECOMMEND RESEALING CYLINDER.

COUPLERS ON LOADER HOSES WERE LEAKING DUE TO MALE COUPLERS WERE LOOSE ON LOADER LINES. I FIXED THIS ISSUE.

TOPPED OFF WITH 3.5 GALLONS OF HYDRAULIC FLUID BECAUSE UNIT WAS SO LOW THAT HYDRAULIC PUMP WAS WHINING AND POWER STEERING WAS INTERMITTENT.

Part Number	Description	Quantity	Unit Price	Extended Price
Part - 19M7689	Cap Screw	1.00	\$2.11	\$2.11
Part - 34M7098	Spring Pin	1.00	\$0.63	\$0.63
Part - SE501234	Fuel Injection Pump Reman	1.00	\$2,124.08	\$2,124.08
Part - SE501234-CR	CORE for:Fuel Injection Pump Reman	(1.00)	\$200.00	(\$200.00)
Part - W42632	Bar	1.00	\$129.40	\$129.40
Part - W44422	Pin	1.00	\$31.94	\$31.94

Labor	Parts	Misc	OL&M	Subtotal
\$960.00	\$2,088.16	\$0.00	\$0.00	\$3,048.16

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Customer PO #
Tax Exempt #
Advisor Brandon Peek

Labor	\$960.00
Parts	\$2,088.16
Misc	\$0.00
OL&M	\$0.00
Subtotal	\$3,048.16
Tax	\$208.81
Total	\$3,256.97

Payment	Check#/Auth#/Override#	Credit card type	Credit card #	Signature	Amount
Check	2161				\$3,256.97

EMV Invoice Details

Received By: _____ Date: _____

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5017 Skyland Blvd East
Tuscaloosa, AL 35405
Phone: 205-556-7700
Fax: 205-556-7009

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JOHN DEERE

Invoice To Account No.: 171

Deliver To Account No.: 171

PARTS INVOICE

CASH-SUNSOUTH TUSCALOOSA TUSCALOOSA TUSCALOOSA AL 35405 US Bus Ph: (205)556-7700 Prv Ph:	CASH-SUNSOUTH TUSCALOOSA TUSCALOOSA TUSCALOOSA AL 35405 US Bus Ph: (205)556-7700 Prv Ph:	Invoice No: 4917763 Date: 6/22/2024 Page: 1 of 1 Payment Type: Check
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Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
-1.00	0.00	DZ110081-CR	CORE for:Starter Motor Kit		50.00	50.00	(\$50.00)	Y
1.00	0.00	DZ110081	STARTER MO	SH30G	701.06	701.06	\$701.06	Y

Customer PO No:
Tax Exempt No:
Salesperson: KERRY MITCHELL

Parts: \$651.06
Misc: \$0.00
Sales Tax: \$65.10
Deposit: \$0.00
Total: \$716.16

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