



**JOHN DEERE**  
FINANCIAL

For customer inquiries contact us at:  
1-356-9033 or visit us online:  
MyJDFAccount.com

MULTI-USE ACCOUNT NUMBER 44177-35077

HELLER FARMS  
HELLER, ROGER  
PO BOX 26  
OLIVIA, MN 56277  
PHONE: 320-523-2827

## TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
<b>PREVIOUS BALANCE</b>				<b>9,365.25</b>
<b>KIBBLE EQUIPMENT BIRD ISLAND</b>				
04/09/18	04/09/18	1303873	<b>BIRD ISLAND MN 320-365-3445</b>	
			<b>PURCHASE</b>	<b>402.14</b>
			<b>PARTS</b>	
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	228.07	456.14
		-2.00 Each	27.00	- 54.00
04/19/18	04/19/18	1315984	<b>PURCHASE</b>	<b>219.57</b>
			<b>PARTS</b>	
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		1.00 Each	219.57	219.57
				<u>Invoice Item Description</u>
				12V 950AMP
				Part# TY25879
				CORE for: Dry Charged Battery
				Part# TY25879-CR
04/26/18	04/26/18	1329479	<b>PURCHASE</b>	<b>1,056.80</b>
			<b>PARTS</b>	
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		6.00 Each	10.44	62.64
		86.00 Each	11.56	994.16
				<u>Invoice Item Description</u>
				7" PERMLOC
				Part# N238333
				9" HP PERMALOC
				Part# N331100
04/26/18	04/26/18	1329772	<b>PURCHASE</b>	<b>6,050.56</b>
			<b>PARTS</b>	
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		Each		1,800.00
		1.00 Each	3,365.87	3,365.87
		1.00 Each	503.84	503.84
		1.00 Each	54.47	54.47
		1.00 Each	54.47	54.47
		1.00 Each	22.18	22.18
		1.00 Each	23.20	23.20
		1.00 Each	33.56	33.56
		1.00 Each	100.00	100.00
		3.00 Each	0.83	2.49
		3.00 Each	0.16	0.48
		Each		90.00
				<u>Invoice Item Description</u>
				Gen11-
				HOOD KIT
				Part# RE327893
				HOOD KIT
				Part# RE327894
				LABEL
				Part# R211211
				LABEL
				Part# R211210
				Label
				Part# R226962
				Label
				Part# R211222
				SENSOR
				Part# RE519144
				FREIGHT
				Part# FREIGHT
				SCREW
				Part# R263172
				7" TIE
				Part# R44302
				SERVICE ACCESSORIES
04/28/18	04/28/18	1334392	<b>PURCHASE</b>	<b>528.51</b>
			<b>PARTS</b>	
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	34.25	68.50
		1.00 Each	394.67	394.67
				<u>Invoice Item Description</u>
				EXTENSION
				Part# N238184
				HITCH*CAT5
				Part# N238774

continued...

**John Deere 8430T - Meter 4330**

**WORK ORDER - Dec. 17 - Jan. 18 - complete inspection \$6,996.17**

**WORK ORDER - Apr/May, 2018 - new injectors \$6,050.56**

**TOTAL**

**\$13,046.73**



**KIBBLE  
EQUIPMENT**

**Kibble Equipment LLC**  
1381 Highway Avenue West  
P.O. Box M  
Bird Island, MN 55310  
Phone: 320-365-3445  
[www.kibbleeq.com](http://www.kibbleeq.com)



**JOHN DEERE**

Invoice To Account No: 8303775

**SERVICE INVOICE**

<b>HELLER FARMS</b> <b>ROGER HELLER</b> <b>309 E OAK AVE</b> <b>OLIVIA MN 56277</b>  Bus Phone: 3208262483 Prv Phone: 3208262483      Mob Phone:	<b>Invoice Number: 1329772</b> <b>Invoice Date: 4/26/2018</b> <b>Location: 81</b> <b>Work Order Number: 238798</b> <b>Payment Type: Finance</b>  Page: 1 of 3
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Deliver To:

<b>HELLER FARMS</b> <b>309 E OAK AVE</b> <b>OLIVIA MN 56277</b>  Bus Phone: 3208262483 Prv Phone: 3208262483      Mob Phone:
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8430T	4334	RW8430T901011	40581z	

**Gen11- Retail**  
**COMPLAINT:**  
01  
Replace hood

**CORRECTION:**

SK & GJ  
found engine speed sensor leaking, replaced engine speed sensor and cleaned oily mess  
raised hood and unhooked light harness and removed back 2 bolts  
used overhead hoist with 2 straps and pulled front pin to remove hood  
tipped hood over and removed rear and center brackets  
removed grille with lights  
removed light harness  
assembled new hood  
installed new hood decals  
checked and made sure shut and opened properly ok  
adjusted back hood cover the bets it would get to seal back of hood  
washed off tractor

*Pay when due*

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R211210	LABEL	1.00	54.47	54.47	\$54.47	N
R211211	LABEL	1.00	54.47	54.47	\$54.47	N
R211222	Label	1.00	23.20	23.20	\$23.20	N
R226962	Label	1.00	22.18	22.18	\$22.18	N
R263172	SCREW	3.00	0.83	0.83	\$2.49	N
R44302	7" TIE	3.00	0.16	0.16	\$0.48	N

CONTINUED ON NEXT PAGE->



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**JOHN DEERE**

Invoice To Account No: 8303775

# SERVICE INVOICE

HELLER FARMS ROGER HELLER 309 E OAK AVE OLIVIA MN 56277  Bus Phone: 3208262483 Prv Phone: 3208262483      Mob Phone:		<b>Invoice Number:</b> 1329772 <b>Invoice Date:</b> 4/26/2018 <b>Location:</b> 81 <b>Work Order Number:</b> 238798 <b>Payment Type:</b> Finance  <b>Page:</b> 2 of 3
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## Deliver To:

HELLER FARMS 309 E OAK AVE OLIVIA MN 56277  Bus Phone: 3208262483 Prv Phone: 3208262483      Mob Phone:
--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8430T	4334	RW8430T901011	40581z	

## Gen11- Retail

RE327893	HOOD KIT	1.00	3,365.87	3,365.87	\$3,365.87	N
RE327894	HOOD KIT	1.00	503.84	503.84	\$503.84	N
RE519144	SENSOR	1.00	33.56	33.56	\$33.56	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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JOHN DEERE

Invoice To Account No: 8303775

## SERVICE INVOICE

HELLER FARMS ROGER HELLER 309 E OAK AVE OLIVIA MN 56277  Bus Phone: 3208262483 Prv Phone: 3208262483 Mob Phone:	Invoice Number: <b>1329772</b> Invoice Date: 4/26/2018 Location: 81 Work Order Number: 238798 Payment Type: Finance  Page: 3 of 3
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Deliver To:

HELLER FARMS 309 E OAK AVE OLIVIA MN 56277  Bus Phone: 3208262483 Prv Phone: 3208262483 Mob Phone:
---

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8430T	4334	RW8430T901011	40581z	

Gen11- Retail								
FREIGHT	FREIGHT		1.00	100.00	100.00	\$100.00	N	
Labor: \$1,800.00	Parts: \$4,060.56	OL&M: \$0.00	Misc: \$100.00	Sub-Total:	\$5,960.56			

Miscellaneous Charges:  
SERVICE ACCESSORIES

\$90.00

Finance Information

Type: Multi-use Acct US Auth. No: 652671  
Merchant No: 44000452  
Card No: xxxxxxxxxxxx5077  
Bill Code: 120 - PARTS  
Credit Plan: 249 - PURCHASE

Labor: \$1,800.00  
Parts: \$4,060.56  
OL&M: \$0.00  
Misc: \$190.00  
Sales Tax: \$0.00  
Grand Total: \$6,050.56

\*\*\* DOCUMENT COPY \*\*\*

### TERMS AND CONDITIONS

Repayment Terms:

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.

Received by: .....Date: .....



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EQUIPMENT**

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**JOHN DEERE**

Invoice To Account No.: 8303775

☒ Deliver To Account No.: 8303775

**PARTS INVOICE**

HELLER FARMS  
309 E OAK AVE  
OLIVIA MN 56277  
US

Bus Ph: 3208262483  
Prv Ph: 3208262483 Mob Ph:

HELLER FARMS  
309 E OAK AVE  
OLIVIA MN 56277  
US

Bus Ph: 3208262483  
Prv Ph: 3208262483 Mob Ph:

Invoice No: 1329479  
Date: 4/26/2018  
Page: 1 of 1  
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
6.00	0.00	N238333	7" PERMLOC	SWEEP	11.60	10.44	\$62.64	N
86.00	0.00	N331100	9" HP PERMALOC	SWEEP	12.84	11.56	\$994.16	N

INVOICE CONTAINS \$117.04 DISCOUNT

**Finance Information**

Customer PO No:  
Salesperson: ISAAC PENKERT

Type: Multi-use Acct US Auth. No: 648855  
Merchant No: 44000452  
Card No: xxxxxxxxxxxx5077  
Bill Code: 120 - PARTS  
Credit Plan: 249 - PURCHASE

Parts: \$1,056.80  
Misc: \$0.00  
Sales Tax: \$0.00  
Deposit: \$0.00  
Total: \$1,056.80

*Field Cultivator Shovels*

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Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are no returnable, please refer to our return policy for details. Thank you for your business.

Received by: *George Stettin* Date: .....



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**MULTI-USE ACCOUNT NUMBER 44177-35077**

HELLER FARM  
HELLER, ROGER  
PO BOX 26  
OLIVIA, MN 56277  
PHONE: 320-523-2827

Page 3 of 3

**TRANSACTIONS POSTED TO YOUR ACCOUNT continued...**

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
<b>KIBBLE EQUIPMENT BIRD ISLAND continued...</b>				
05/18/18	05/18/18	1383381	PURCHASE PARTS	108.83
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	7.61	15.22
				<u>Invoice Item Description</u>
				BOLT
		2.00 Each	3.30	6.60
				Part# A45294
		2.00 Each	16.03	32.06
				24MM NUT
				Part# 14M7278
		2.00 Each	3.00	6.00
				1" X 7.5"
				Part# 19H3534
		1.00 Each	48.95	48.95
				1" LOCNUT
				Part# K40018OM
				20# BLEND 80/20 TALC USA
				Part# 8021TA
05/19/18	05/19/18	1384255	PURCHASE PARTS	51.32
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		8.00 Each	2.67	21.36
				<u>Invoice Item Description</u>
				SPRG-SWEEP
		8.00 Each	1.26	10.08
				Part# N237620
		8.00 Each	0.91	7.28
				7/16 X 2-1/4" Perma Loc Bolt
				Part# AN234961
		4.00 Each	3.15	12.60
				7/16 X 1-1/2" 960 F/C Bolt
				Part# AN234100
				ADAPT-SWEE
				Part# N237614
05/22/18	05/22/18	1389985	PURCHASE PARTS	9.56
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		2.00 Each	3.46	6.92
				<u>Invoice Item Description</u>
				1/2 X 4
		2.00 Each	1.32	2.64
				Part# 03H1852
				1/2"LOCNUT
				Part# E62934
05/24/18	05/24/18	1394974	PURCHASE PARTS	450.38
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u>
		Each		325.00
		1.00 Each	69.13	69.13
				<u>Invoice Item Description</u>
				Gen11-
		20.00 Each	2.00	40.00
				7P.-RAV*30
				Part# AE2579
				MILEAGE PICKUP
				Part# MILEAGPUP
		Each		16.25
				SERVICE ACCESSORIES
<b>OLIVIA TIRE &amp; SERVICE INC</b>				
			<b>OLIVIA MN 320-523-1802</b>	
05/04/18	05/04/18	13467	PURCHASE	1,385.13
05/29/18	05/29/18	13757	PURCHASE	18.55

**PAYMENTS AND OTHER ADJUSTMENTS**

Tran. Date	Date Posted	Check # / Reference	Description	Transaction Amount
05/11/18	05/11/18		PAYMENT - THANK YOU	- 9,396.06
<b>NEW BALANCE</b>				<b>6,659.47</b>

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.  
Please contact your merchant for copies of lost or missing invoice(s).



**JOHN DEERE**  
**FINANCIAL**

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HELLER FARMS  
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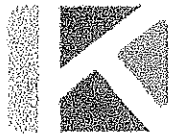
Page 2 of 3

# TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Program Description	Transaction Amount
PREVIOUS BALANCE				9,396.06
JOHN DEERE AMS				
05/02/18	05/02/18	1576924	URBANDALE IA 888-476-7827 PURCHASE STARFIRE LICENSE	650.00
KIBBLE EQUIPMENT BIRD ISLAND				
05/08/18	05/08/18	1357440	BIRD ISLAND MN 320-366-3445 PURCHASE PARTS	73.54
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		2.00 Each	36.77	73.54 BRG KIT Part# AA30941
05/09/18	05/09/18	1362006	PURCHASE PARTS	3,343.37
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		Each		987.50 Gen11-
		6.00 Each	436.23	2,617.38 INJECTORS Part# SE501947
		-6.00 Each	75.00	- 450.00 CORE for: Injection Nozzle Rema Part# SE501947-CR
		1.00 Each	27.11	27.11 TAPPT GSKT Part# R527884
		56.00 Each	2.00	112.00 MILEAGE PICKUP Part# MILEAGPUP
		Each		49.38 SERVICE ACCESSORIES
05/11/18	05/11/18	1366022	PURCHASE PARTS	146.85
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		3.00 Each	48.95	146.85 20# BLEND 80/20 TALC USA Part# 8021TA
05/12/18	05/12/18	1369416	PURCHASE PARTS	223.35
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		1.00 Each	209.83	209.83 P/GAGE-30# Part# AA38407
		1.00 Each	1.36	1.36 O-RING Part# R10093
		76.00 Each	0.16	12.16 .275" Bulk Hose, Air Line, Per Part# A89903
05/13/18	05/14/18	1369906	PURCHASE PARTS	81.94
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		2.00 Each	40.97	81.94 CLOS/WHEEL Part# AA43898
05/14/18	05/14/18	1372324	PURCHASE PARTS	18.75
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		5.00 Each	0.85	4.25 8MM L/NUT Part# 14M7396
		5.00 Each	2.90	14.50 8 X 100 M Part# 19M8456
05/14/18	05/14/18	1370662	PURCHASE PARTS	97.90
		<u>Quantity</u>	<u>Unit Price</u>	<u>Item Total</u> <u>Invoice Item Description</u>
		2.00 Each	48.95	97.90 20# BLEND 80/20 TALC USA Part# 8021TA

continued...





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EQUIPMENT**

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**JOHN DEERE**

Invoice To Account No: 8303775

## SERVICE INVOICE

HELLER FARMS  
ROGER HELLER  
309 E OAK AVE  
OLIVIA MN 56277

Bus Phone: 3208262483

Prv Phone: 3208262483

Mob Phone:

Invoice Number: **1362006**

Invoice Date: 5/9/2018

Location: 81

Work Order Number: 245400

Payment Type: Finance

Page: 1 of 3

Deliver To:

HELLER FARMS  
309 E OAK AVE  
OLIVIA MN 56277

Bus Phone: 3208262483

Prv Phone: 3208262483

Mob Phone:

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8430T	4352	RW8430T901011	40581z	

### Gen11- Retail

#### COMPLAINT:

01

ecu code and no power

#### CORRECTION:

SK

drove out to field and checked fuel system

hooked live with edl and checked codes and found #2 injector had a mechanical failure

could tell it was missing

did a misfire test and found #2 not responding

decided to replace all 6 injectors

come back to B.I. and looked up parts and had 6 injectors

drove back out to farm shop and put hood in service position

removed valve cover

removed all injector lines, nuts and injector flow tubes

removed harness from injectors

removed hold downs and removed all injector

cleaned injector seating area and blew out with air

installed injectors and flow tubes and torqued to proper torque

reinstalled harness

replaced cover gasket and torqued

reinstalled fuel lines and hardware

put hood back in operating position

calibrated injectors with service advisor and edl by changing part #,s, sequence, calibration data

run tractor and it run good no codes

cleared codes

s/c 56 miles

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Invoice To Account No: 8303775

**SERVICE INVOICE**

HELLER FARMS ROGER HELLER 309 E OAK AVE OLIVIA MN 56277  Bus Phone: 3208262483 Prv Phone: 3208262483      Mob Phone:		Invoice Number: <b>1362006</b> Invoice Date: 5/9/2018 Location: 81 Work Order Number: 245400 Payment Type: Finance  Page: 2 of 3
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Deliver To:

HELLER FARMS 309 E OAK AVE OLIVIA MN 56277  Bus Phone: 3208262483 Prv Phone: 3208262483      Mob Phone:
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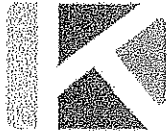
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8430T	4352	RW8430T901011	40581z	

**Gen11- Retail**

R527884	TAPPT GSKT	1.00	27.11	27.11	\$27.11	N
SE501947	INJECTORS	6.00	436.23	436.23	\$2,617.38	N
SE501947-CR	CORE for:Injection Nozzle Reman	-6.00	75.00	75.00	(\$450.00)	N

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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**KIBBLE  
EQUIPMENT**

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Invoice To Account No: 8303775

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HELLER FARMS  
ROGER HELLER  
309 E OAK AVE  
OLIVIA MN 56277

Bus Phone: 3208262483

Prv Phone: 3208262483

Mob Phone:

Invoice Number: **1362006**

Invoice Date: 5/9/2018

Location: 81

Work Order Number: 245400

Payment Type: Finance

Page: 3 of 3

Deliver To:

HELLER FARMS  
309 E OAK AVE  
OLIVIA MN 56277

Bus Phone: 3208262483

Prv Phone: 3208262483

Mob Phone:

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 8430T

4352

RW8430T901011

40581z

Gen11- Retail

MILEAGPUP

MILEAGE PICKUP

56.00

2.00

2.00

\$112.00

N

Labor: \$987.50

Parts: \$2,194.49

OL&M: \$0.00

Misc: \$112.00

Sub-Total: \$3,293.99

Miscellaneous Charges:

SERVICE ACCESSORIES

\$49.38

**Finance Information**

Type: Multi-use Acct US Auth. No: 171446

Merchant No: 44000452

Card No: xxxxxxxxxxxx5077

Bill Code: 120 - PARTS

Credit Plan: 249 - PURCHASE

Labor: \$987.50

Parts: \$2,194.49

OL&M: \$0.00

Misc: \$161.38

Sales Tax: \$0.00

Grand Total: \$3,343.37

\*\*\* DOCUMENT COPY \*\*\*

**TERMS AND CONDITIONS**

Repayment Terms:

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.

Received by: .....Date: .....