



Kibble Equipment LLC
1313 5th Street SE
Watertown, SD 57201
Phone: 605-886-3545
www.kibbleeq.com



Invoice To Account No: 521415

SERVICE INVOICE

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Invoice Number: 2752215 Invoice Date: 3/25/2021 Location: 75 Work Order Number: 493979 Payment Type: Finance Page: 1 of 7
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Deliver To:

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Make/Model: JOHN DEERE 1760 Meter: 16451 Serial Number: H01760F670357 Eq ID: W182530 Fleet No:
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Keil/plant/insp12r Retail

COMPLAINT:

01 Summer inspection program 12 rows or less

CAUSE:

*INSPECTION

CORRECTION:

*UNFOLDED THE PLANTER AND RAN ALL FUNCTIONS. FOLDED THE PLANTER AND BROUGHT IT INTO THE SHOP. INSPECTED THE PLANTER. PREPARED A QUOTE AND WENT OVER IT WITH THE CUSTOMER. GREASED THE MACHINE AND CLEANED THE WORK AREA AFTER REPAIRS.

Labor: \$199.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$199.00
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//1760 PLT101 Retail

COMPLAINT:

02 INSPECT AND RUN METERS ON TEST STAND

CAUSE:

*INSPECTION

CORRECTION:

*RAN ALL METERS ON THE TEST STAND. REPLACED ALL COVER SEALS AND HUB SEALS. REPLACED 1 COVER DUE TO IT BEING WARPED AND NOT BEING ABLE TO GET A SOLID VACUUM SETTING. HAD TO RUN ALL METERS MULTIPLE TIMES TO GET THE DOUBLES ELIMINATORS ADJUSTED AND TO GET THE SINGULATION WITHIN SPEC.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
A46670	SEAL	12.00	10.51	10.51	\$126.12	N

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//1760 PLT101 Retail

A52259	SEAL	12.00	12.77	12.77	\$153.24	N
A94259	CHAMBER	1.00	25.70	25.70	\$25.70	N
AA81736	SCRAPER	1.00	17.96	17.96	\$17.96	N
Labor: \$900.00		Parts: \$323.02	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,223.02	

Gen2- Retail

COMPLAINT:

03 LEFT TURN SIGNAL BROKEN- REPLACE

CAUSE:

*FOUND DURING THE INSPECTION

CORRECTION:

*REPLACED THE BROKEN LH TURN SIGNAL.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AA49089	LAMP	1.00	36.27	36.27	\$36.27	N
Labor: \$75.00		Parts: \$36.27	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$111.27	

1760/5057/FZ/10 Retail

COMPLAINT:

04 ROW 9 FERTILIZER HOSE DAMAGED- REPLACE

CAUSE:

*FOUND DURING THE INSPECTION

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1760/5057/FZ/10 Retail

CORRECTION:

*REPLACED THE DAMAGED FERTILIZER HOSE ON ROW 9.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R78325	3/8 RETURN LINE (PER INCH)	36.00	0.08	0.08	\$2.88	N
Labor: \$37.50		Parts: \$2.88	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$40.38	

1760/3351/CR/10 Retail

COMPLAINT:

05 MARKER DISK BEARINGS ARE ROUGH- REPLACE
 MARKER DISK HUBS ARE BREAKING- REPLACE

CAUSE:

*FOUND DURING THE INSPECTION

CORRECTION:

*REMOVED THE MARKER DISKS. REPLACED THE BEARINGS, HUBS, AND BOLTS. INSTALLED THE MARKER DISKS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7246	BOLT	8.00	1.90	1.90	\$15.20	N
14M7274	NUT	8.00	0.62	0.62	\$4.96	N
AA58101	HUB	2.00	129.75	129.75	\$259.50	N

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1760/3351/CR/10 Retail

AN212132	BALL BEARI	2.00	14.75	12.76	\$25.52	N
Labor: \$225.00		Parts: \$305.18	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$530.18	

1760/5105/WL/10 Retail

COMPLAINT:

06 RH LIFT CYLINDER IS LEAKING- RECONDITION

CAUSE:

*FOUND DURING THE INSPECTION

CORRECTION:

*SUPPORTED BOTH SIDES OF THE PLANTER ON JACKS. REMOVED THE CYLINDER. CLEANED THE CYLINDER. DISASSEMBLED THE CYLINDER. FOUND THAT THERE WERE RIDGES AROUND WHERE THE WIRE LOCKS SIT IN BOTH ENDS OF THE BARREL. REMOVED THE RIDGES AND SMOOTHED OVER THE AREA. REPLACED ALL SEALS. ASSEMBLED THE CYLINDER. INSTALLED THE CYLINDER ON THE PLANTER. REMOVED THE JACKS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH176567	HYDRAULIC	1.00	77.83	77.83	\$77.83	N
Labor: \$300.00		Parts: \$77.83	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$377.83	

1760/8022/TV/10 Retail

COMPLAINT:

07 OPENER BLADES ARE WORN- REPLACE
 SEED TUBE GUARDS ARE WORN- REPLACE

CAUSE:

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1760/8022/TV/10 Retail

*FOUND DURING THE INSPECTION

CORRECTION:

*REMOVED ALL GAUGE WHEELS. REMOVED ALL SCRAPERS. REMOVED ALL OPENER BLADES. REMOVED ALL FERTILIZER TUBES. DRILLED OUT THE ROLL PIN HOLES FOR THE FERTILIZER TUBES TO 3/8 INCH. INSTALLED THE NEW FERTILIZER TUBES AND ROLL PINS. INSTALLED THE NEW OPENER BLADES. ADJUSTED THE OPENER BLADE PINCH POINTS. INSTALLED NEW SCRAPERS. INSTALLED THE GAUGE WHEELS.

CALLED THE CUSTOMER AND GOT THE APPROVAL TO REPLACE THE SCRAPERS AFTER THE OLD ONES FELL APART DURING DISASSEMBLY

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AA53860	DISK COLTE	24.00	28.85	24.52	\$588.48	N
AA62808	SCRAPER KI	12.00	34.89	31.40	\$376.80	N
TT-002-OS	O/S FERT TUBE/G	12.00	57.20	57.20	\$686.40	N
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Labor: \$1,050.00	Parts: \$1,651.68	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$2,701.68	

/30-25-3 -F-0000193 Retail

COMPLAINT:

08 ROW 12 HANDLE BROKEN- REPLACE

CAUSE:

*FOUND DURING THE INSPECTION

CORRECTION:

*REPLACED THE BROKEN CLOSING WHEEL HANDLE ON ROW 12.

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/30-25-3 -F-0000193 Retail

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
A86762	HANDLE	1.00	13.34	13.34	\$13.34	N
Labor: \$75.00		Parts: \$13.34	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$88.34	

1760/4178/DN/12 Retail

COMPLAINT:
09 ROW 1 DOWN FORCE HANDLE SPRING BROKEN- REPLACE

CAUSE:
*FOUND DURING THE INSPECTION

CORRECTION:
*REPLACED THE BROKEN DOWN FORCE HANDLE SPRING ON ROW 1.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
A82042	SPRING	1.00	3.97	3.97	\$3.97	N
Labor: \$37.50		Parts: \$3.97	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$41.47	

1760/1049/LQ/10 Retail

COMPLAINT:
10 FERTILIZER PUMP CLAMP BROKEN- REPLACE
TEST RUN FERTILIZER PUMP

CAUSE:
*FOUND DURING THE INSPECTION

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1760/1049/LQ/10 Retail

CORRECTION:

*REPLACED THE BROKEN CLAMP ON THE FERTILIZER PUMP. PUT WATER IN THE FERTILIZER TANK. UNFOLDED THE PLANTER. TURNED THE PUMP OVER BY HAND UNTIL WATER WAS COMING OUT OF ALL ROWS AND THE SYSTEM WAS BUILDING PRESSURE. DRAINED THE WATER OUT OF THE TANK. PUT RV ANTIFREEZE IN THE TANK. TURNED THE PUMP OVER BY HAND UNTIL ANTIFREEZE WAS COMING OUT OF ALL ROWS.

Labor: \$375.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$375.00
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INVOICE CONTAINS \$149.78 DISCOUNT

Miscellaneous Charges:
SERVICE ACCESSORIES

\$125.00

Finance Information

Type: Multi-use Acct US Auth. No: 78308
Merchant No: 62000198
Card No: xxxxxxxxxxxx6109
Bill Code: 785 - PERFORMAX INSP- SEEDING
Credit Plan: 11469 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2021

Labor: \$3,274.00
Parts: \$2,414.17
OL&M: \$0.00
Misc: \$125.00
Sales Tax: \$0.00
Grand Total: \$5,813.17

*** DOCUMENT COPY ***

TERMS AND CONDITIONS

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: