



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: 2580159 Invoice Date: 10/7/2020 Location: 75 Work Order Number: 459106 Payment Type: Finance Page: 1 of 2
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Deliver To:

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Make/Model: JONH DEERE 635 DISK Meter: 0 Serial Number: N00635X000785 Eq ID: BORNS1234 Fleet No:
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Gen1- Retail

COMPLAINT:

01 REPAIR CARRY IN AH133033 WING FOLD HYD CYLINDER

CAUSE:

INNER ROD GUIDE SEALS WERE BAD.

CORRECTION:

TOOK APART THE CYLINDER. REMOVED THE SEALS. CLEANED THE PARTS. INSTALLED NEW SEALS. PUT THE CYLINDER BACK TOGETHER. WIRE WHEELED THE TIE RODS AND THREADS. INSTALLED AND TIGHTENED UP THE TIE RODS.

<u>Part Number</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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Gen1- Retail						
RE37166	HYDRAULIC	1.00	30.65	30.65	\$30.65	N
Labor: \$225.00	Parts: \$30.65	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$255.65	

Miscellaneous Charges:
SERVICE ACCESSORIES

\$11.25

Finance Information

Type: Multi-use Acct US Auth. No: 444390
Merchant No: 62000198
Card No: xxxxxxxxxxxx6109
Bill Code: 717 - ALL-MAKES PARTS/SERV
Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$225.00
Parts: \$30.65
OL&M: \$0.00
Misc: \$11.25
Sales Tax: \$0.00
Grand Total: \$266.90

*** 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:



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STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<table> <tr> <td>Invoice Number:</td><td>2642580</td></tr> <tr> <td>Invoice Date:</td><td>11/19/2020</td></tr> <tr> <td>Location:</td><td>75</td></tr> <tr> <td>Work Order Number:</td><td>474327</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 2</td></tr> </table>	Invoice Number:	2642580	Invoice Date:	11/19/2020	Location:	75	Work Order Number:	474327	Payment Type:	Finance	Page:	1 of 2
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Fleet No:											

Gen1- Retail

COMPLAINT:

01 HYD HOSE LEAKING
 LEFT CENTER GANG BEARINGS

SEE MARLIN ABOUT OTHER BEARINGS

CAUSE:

BEARING OUT.

CORRECTION:

REMOVED THE LEFT FRONT GANG FROM THE MAIN FRAME. TOOK IT APART AND REPLACED ALL 3 BEARINGS. PUT IT BACK TOGETHER AND INSTALLED BACK ONTO THE DISK. REPLACED A MISSING SCRAPER AND ROLL PIN FOR THIS GANG ALSO.

GREASED THE OTHER GANG BEARINGS AND 3 WOULD NOT TAKE GREASE, IT WOULD EXIT THROUGH THE FLANGES WHEN THE GUN WAS USED. I TALKED TO MARLIN AND HE SAID TO REPLACE THEM 3 ONLY BEINGS THEY ARE ON 3 SEPARATE GANGS AND ARE THE FIRST BEARINGS TO ACCESS. I REPLACED THESE BEARINGS, ONE ON THE LH REAR MAIN FRAME, ONE ON THE RH REAR MAIN FRAME AND THE OTHER ON THE RH FRONT MAIN FRAME GANG.

REMOVED THE HYDRAULIC HOSE THAT WAS LEAKING ON THE RH FRONT SIDE AND REPLACED IT WITH A NEW ONE. IT WENT FROM THE RH MF WHEEL LIFT CYLINDER TO THE RH WING WHEEL LIFT CYLINDER.

THERE IS A BENT BEARING BRACKET ON THE FRONT RH MF GANG ON THE INSIDE BEARING. THE BEARING TAKES GREASE AND DOES NOT APPEAR TO BE OUT. CUSTOMER SAID TO LEAVE THIS AS IS. I BROUGHT THE DISK OUTSIDE AND OPERATED THE WING FOLD HYDRAULICS AND THE THE WHEEL LIFT HYDRAULICS. UNHOOKED THE DISK FROM THE SHOP TRACTOR.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24H1175	WASHER	2.00	4.59	4.59	\$9.18	N
A35642	SPRING PIN	1.00	1.29	1.29	\$1.29	N
AKK33315	BEARING	6.00	57.88	57.88	\$347.28	N
N242551	SCRAPER	1.00	8.87	8.87	\$8.87	N

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Gen1- Retail

X10643-8-6	HOSE FITTI	2.00	7.94	7.94	\$15.88	N
X471TC-6-RL	3/8" 5000 psi, / Per Inch	180.00	0.56	0.56	\$100.80	N
Labor: \$1,586.78		Parts: \$483.30	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,070.08	

Miscellaneous Charges:

SERVICE ACCESSORIES \$79.34

Finance Information

Type: Multi-use Acct US Auth. No: 594215
Merchant No: 62000198
Card No: xxxxxxxxxxxx6109
Bill Code: 717 - ALL-MAKES PARTS/SERV
Credit Plan: 11467 - DEERE AG 120 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$1,586.78
Parts: \$483.30
OL&M: \$0.00
Misc: \$79.34
Sales Tax: \$0.00
Grand Total: \$2,149.42

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