



**Kibble Equipment LLC**  
1313 5th Street SE  
Watertown, SD 57201  
Phone: 605-886-3545  
[www.kibbleeq.com](http://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: <b>2578959</b> Invoice Date: 10/7/2020 Location: 75 Work Order Number: 457657 Payment Type: Finance  Page: 1 of 4
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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 8300  Meter: 9450 Serial Number: RW8300P012062 Eq ID: W182519 Fleet No:
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//8300 TMFD179 Retail

COMPLAINT:

01 MFWD axle seal, Replace RIGHT HAND SIDE

CAUSE:

OUTER CV JOINT SEAL TOWARDS KNUCKLE HOUSING LEAKING

CORRECTION:

X766095 DAN H AT SHOP

CLEANED OFF IN WASH BAY.

REMOVED THE WHEEL AND FENDER. DRAINED, REMOVED, INSPECTED PLANETARY HOUSING. REMOVED HUB, DISASSEMBLED AND INSPECTED. REMOVED KINGPINS AND KNUCKLE HOUSING. REMOVED AXLE AND CV JOINT. DRAINED AXLE OIL. REMOVED AXLE RETAINERS. REMOVED AXLE BUSHING AND SEAL. INSTALLED NEW BUSHING AND SEAL. INSTALLED AXLE AND AXLE RETAINERS. REMOVED WEAR RING AND KNUCKLE HOUSING SEAL FROM CV JOINT. INSTALLED NEW. INSTALLED CV JOINT AND KNUCKLE HOUSING AND KINGPINS. INSTALLED HUB AND PLANETARY HOUSING. FILLED HUB AND AXLE WITH NEW OIL. INSTALLED WHEELS AND FENDER. CLEANED OFF IN WASH BAY. BROKE IN SEALS AND BUSHINGS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R87047	RING	1.00	7.94	7.94	\$7.94	N
RE238667	SEAL	2.00	17.79	17.79	\$35.58	N
RE265933	HUB KIT	1.00	302.66	302.66	\$302.66	N
TY26625	HY-GARD - Oil, 1 Gal. B. Bulk	3.00	11.26	11.26	\$33.78	N
TY26625S	Qt Shop HY-GARD (4)	1.00	3.11	3.11	\$3.11	N

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//8300 TMFD179 Retail								
TY26816S	Qt Shop 80W90 GL5 lube (20)	4.00	7.29	7.29	\$29.16	N		

Labor: \$1,050.00	Parts: \$412.23	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,462.23
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### DELIVERY Retail

COMPLAINT:  
02 HAULING IN FOR REPAIR

9/24  
15 IN  
LOAD FEE

9/25  
15 OUT  
LOAD FEE

### CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DELVEHINC	SEMI MILEAGE	2.00	220.00	220.00	\$440.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$440.00	Sub-Total: \$440.00		

### //8300 FH10-12 Retail

COMPLAINT:  
03 Engine oil & filter, Replace

DO NOT CHANGE SERVICE HOURS !!!!!

CONTINUED ON NEXT PAGE->



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Make/Model:	JOHN DEERE 8300										
Meter:	9450										
Serial Number:	RW8300P012062										
Eq ID:	W182519										
Fleet No:											

//8300 FH10-12 Retail

CORRECTION:

Engine oil & filter, Replaced  
 X766095 DAN H IN SHOP

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ101880	FILTER KIT	1.00	18.77	18.77	\$18.77	N
TY26686	PLUS-50 II Oil 15W40 CJ4/SN / Gal B.Bulk	6.00	12.90	12.89	\$77.34	N

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//8300 FH10-12 Retail TY26686S	Qt Shop 15W40+50II (4)	1.00	3.71	3.71	\$3.71	N
Labor: \$75.00	Parts: \$99.82	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$174.82	

INVOICE CONTAINS \$0.06 DISCOUNT

Miscellaneous Charges:  
SERVICE ACCESSORIES

\$56.25

### Finance Information

Type: Multi-use Acct US Auth. No: 422680  
Merchant No: 62000198  
Card No: xxxxxxxxxxxx6109  
Bill Code: 704 - JD TRACTOR PARTS/SERVICE  
Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$1,125.00  
Parts: \$512.05  
OL&M: \$0.00  
Misc: \$496.25  
Sales Tax: \$0.00  
Grand Total: \$2,133.30

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

### TERMS AND CONDITIONS

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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 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><b>2375563</b></td></tr> <tr> <td>Invoice Date:</td><td>5/20/2020</td></tr> <tr> <td>Location:</td><td>75</td></tr> <tr> <td>Work Order Number:</td><td>424815</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 3</td></tr> </table>	Invoice Number:	<b>2375563</b>	Invoice Date:	5/20/2020	Location:	75	Work Order Number:	424815	Payment Type:	Finance	Page:	1 of 3
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Invoice Date:	5/20/2020												
Location:	75												
Work Order Number:	424815												
Payment Type:	Finance												
Page:	1 of 3												

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STEVE BORNS 44368 175TH ST. HAZEL SD 57242  Bus Phone: 6058817615 Prv Phone:                      Mob Phone: 6058817615	<table> <tr> <td>Make/Model:</td><td>JOHN DEERE 8300</td></tr> <tr> <td>Meter:</td><td>9332</td></tr> <tr> <td>Serial Number:</td><td>RW8300P012062</td></tr> <tr> <td>Eq ID:</td><td>W182519</td></tr> <tr> <td>Fleet No:</td><td></td></tr> </table>	Make/Model:	JOHN DEERE 8300	Meter:	9332	Serial Number:	RW8300P012062	Eq ID:	W182519	Fleet No:	
Make/Model:	JOHN DEERE 8300										
Meter:	9332										
Serial Number:	RW8300P012062										
Eq ID:	W182519										
Fleet No:											

### Gen1- Retail

#### COMPLAINT:

01 CAB BLOWER MOTOR DONT WORK ?

#### CAUSE:

\*CAB BLOWER MOTOR FAILED

#### CORRECTION:

30 MILES ROUND TRIP

\*DROVE TO THE TRACTOR. TESTED THE CAB FANS AND FOUND THAT ONLY THE PRESSURIZER FAN WAS RUNNING. REMOVED THE OUTER REAR PANEL. DISCONNECTED THE CONTROLLERS AND REMOVED THE INNER REAR PANEL. REMOVED THE CAN BLOWER MOTOR AND IMPELLER. TESTED THE MOTOR AND IT WOULD NOT RUN. INSTALLED A NEW BLOWER MOTOR AND IMPELLER. REASSEMBLED IN REVERSE ORDER. TESTED AND THE FAN WORKED LIKE IT SHOULD.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R121664	SEAL	1.00	23.52	23.52	\$23.52	Y
R121666	IMPELLER	1.00	25.45	25.45	\$25.45	Y
RE49778	BULB	2.00	1.57	1.57	\$3.14	Y
RE67645	MOTOR	1.00	216.17	216.17	\$216.17	Y
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH	30.00	2.00	2.00	\$60.00	Y
Labor: \$320.00		Parts: \$268.28	OL&M: \$0.00	Misc: \$60.00	Sub-Total: \$648.28	

### Gen2- Retail

#### COMPLAINT:

02 LH SIDE OF CAB FLASHERS DONT WORK

CONTINUED ON NEXT PAGE->



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		Invoice Date:	5/20/2020
		Location:	75
		Work Order Number:	424815
		Payment Type:	Finance
Bus Phone: 6058817615		Page:	2 of 3
Prv Phone:	Mob Phone: 6058817615		

**Deliver To:**

STEVE BORNS 44368 175TH ST. HAZEL SD 57242		Make/Model:	JOHN DEERE 8300
		Meter:	9332
		Serial Number:	RW8300P012062
		Eq ID:	W182519
		Fleet No:	
Bus Phone: 6058817615			
Prv Phone:	Mob Phone: 6058817615		

**Gen2- Retail**

**CAUSE:**

\*FLASHER BULBS FAILED

**CORRECTION:**

\*TURNED ON THE FLASHERS AND CONFIRMED THE LH FLASHERS DON'T WORK. REMOVED THE FLASHER HOUSINGS. REPLACED THE BULBS. TESTED AND THE FLASHERS WORKED LIKE THEY SHOULD. REINSTALLED THE FLASHER HOUSINGS.

<b>Labor: \$80.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$80.00</b>
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**Gen3- Retail**

**COMPLAINT:**

03 REPLACE CAB DOOR SEAL

**CAUSE:**

\*CAB DOOR SEAL FAILED

**CORRECTION:**

\*REMOVED THE OLD CAB DOOR SEAL. INSTALLED THE NEW CAB DOOR SEAL.

<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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## SERVICE INVOICE

STEVE BORNS 44368 175TH ST. HAZEL SD 57242  Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<b>Invoice Number:</b> 2375563 <b>Invoice Date:</b> 5/20/2020 <b>Location:</b> 75 <b>Work Order Number:</b> 424815 <b>Payment Type:</b> Finance  <b>Page:</b> 3 of 3
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**Deliver To:**

STEVE BORNS 44368 175TH ST. HAZEL SD 57242  Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<b>Make/Model:</b> JOHN DEERE 8300  <b>Meter:</b> 9332 <b>Serial Number:</b> RW8300P012062 <b>Eq ID:</b> W182519 <b>Fleet No:</b>
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**Gen3- Retail**

RE570092	Seal, Window or door	1.00	43.54	43.54	\$43.54	Y
<b>Labor: \$80.00</b>	<b>Parts: \$43.54</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total:</b>	<b>\$123.54</b>	

**Miscellaneous Charges:**

SERVICE ACCESSORIES	\$24.00
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**Finance Information**

**Type:** Multi-use Acct US      **Auth. No:** 352160  
**Merchant No:** 62000198  
**Card No:** xxxxxxxxxxxx6109  
**Bill Code:** 704 - JD TRACTOR PARTS/SERVICE  
**Credit Plan:** 11438 - DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST

<b>Labor:</b>	\$480.00
<b>Parts:</b>	\$311.82
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$84.00
<b>Sales Tax:</b>	\$56.93
<b>Grand Total:</b>	\$932.75

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## SERVICE INVOICE

STEVE BORNS 44368 175TH ST. HAZEL SD 57242  Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<b>Invoice Number:</b> 2845879 <b>Invoice Date:</b> 5/13/2021 <b>Location:</b> 75 <b>Work Order Number:</b> 510537 <b>Payment Type:</b> Finance  <b>Page:</b> 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	<b>Make/Model:</b> JOHN DEERE 8300  <b>Meter:</b> 9514 <b>Serial Number:</b> RW8300P012062 <b>Eq ID:</b> W182519 <b>Fleet No:</b>
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**Gen1- Retail**

**COMPLAINT:**

01 SERVICE CALL CK OUT HITCH CODE

**CAUSE:**

HITCH DRAFT SENSOR UNPLUGGED

**CORRECTION:**

CHECK OUT HITCH CODES- CONFIRM HITCH DOES NOT OPERATE & HITCH LIGHT FLASHES. CHECK OUT DRAFT SENSOR HARNESS- FOUND CORN STALK HAS PUSHED INTO HARNESS & DISCONNECTED SENSOR. REMOVE COVER FOR DRAFT SENSOR. CLEAN OUT ALL TRASH & DEBRIS & CONNECT SENSOR. CHECK OPERATION OF HITCH- GOOD. TALK WITH CUSTOMER & HE WOULD NOT LIKE TO REPLACE SENSOR AS IT IS WORKING AT THIS TIME. VOLTAGE READINGS & SETTINGS ARE CORRECT IN CONTROLLER.

**\*\*NO SERVICE CALL FEES. WORK COMPLETED WHEN AT FARM ON ANOTHER CALL.\*\***

CONTINUED ON NEXT PAGE->





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Gen1- Retail

Labor: \$160.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$160.00
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Miscellaneous Charges:  
SERVICE ACCESSORIES

\$8.00

### Finance Information

Type: Multi-use Acct US Auth. No: 590583  
Merchant No: 62000198  
Card No: xxxxxxxxxxxx6109  
Bill Code: 704 - JD TRACTOR PARTS/SERVICE  
Credit Plan: 249 - PURCHASE

Labor: \$160.00  
Parts: \$0.00  
OL&M: \$0.00  
Misc: \$8.00  
Sales Tax: \$0.00  
Grand Total: \$168.00

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STEVE BORNS 44368 175TH ST. HAZEL SD 57242  Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<b>Invoice Number:</b> 2664336 <b>Invoice Date:</b> 12/14/2020 <b>Location:</b> 75 <b>Work Order Number:</b> 474543 <b>Payment Type:</b> Finance  <b>Page:</b> 1 of 8
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**Deliver To:**

STEVE BORNS 44368 175TH ST. HAZEL SD 57242  Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<b>Make/Model:</b> JOHN DEERE 8300  <b>Meter:</b> 9498 <b>Serial Number:</b> RW8300P012062 <b>Eq ID:</b> W182519 <b>Fleet No:</b>
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**KEI-INSPECTRC Retail**

**COMPLAINT:**

01 KEI- ROW CROP TRACTOR INSPECTION

**CAUSE:**

PERFORM INSPECTION

**CORRECTION:**

Inspect machine using checklist relative to machine.  
Perform oil scans.

655 HR ON DISPLAY FOR NEW ENGINE

COMPLETED OIL SCAN, PERFORMED CHECK LIST ON TRACTOR, GREASED, CREATED ESTIMATES AND PERFORMED  
REPAIRS NECESSARY THAT CUSTOMERS APPROVED

<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>
TY26859	3 Fluids Scan Test Kit	1.00	48.91	48.91	\$48.91	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>
SCANDISC	OIL SCAN DISCOUNT	-1.00	48.91	48.91	(\$48.91)	N
<hr/>						
<b>Labor: \$299.00</b>	<b>Parts: \$48.91</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$48.91)</b>	<b>Sub-Total: \$299.00</b>		

**Gen1- Retail**

**COMPLAINT:**

02 WASH AFTER SERVICE INSPECTION

**CAUSE:**

JEFF

CONTINUED ON NEXT PAGE->



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Page:	2 of 8												

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Meter:	9498										
Serial Number:	RW8300P012062										
Eq ID:	W182519										
Fleet No:											

### Gen1- Retail

CORRECTION:  
JEFF

<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>
WASH BAY	WASH BAY	1.00	200.00	200.00	\$200.00	N
<b>Labor: \$0.00</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$200.00</b>	<b>Sub-Total: \$200.00</b>	

### Gen3- Retail

COMPLAINT:  
03 REPLACE UPHOLSTERY

CAUSE:  
BY REQUEST

CORRECTION:  
REPLACED UPHOLSTERY IN CAB R.H PANEL

<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>
R221552	Acoustical Upholstery	1.00	277.93	277.93	\$277.93	N
<b>Labor: \$37.50</b>		<b>Parts: \$277.93</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$315.43</b>	

### Gen8- Retail

COMPLAINT:

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**Kibble Equipment LLC**  
1313 5th Street SE  
Watertown, SD 57201  
Phone: 605-886-3545  
[www.kibbleeq.com](http://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	<b>Invoice Number:</b> 2664336 <b>Invoice Date:</b> 12/14/2020 <b>Location:</b> 75 <b>Work Order Number:</b> 474543 <b>Payment Type:</b> Finance  <b>Page:</b> 3 of 8
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**Deliver To:**

STEVE BORNS 44368 175TH ST. HAZEL SD 57242  Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<b>Make/Model:</b> JOHN DEERE 8300  <b>Meter:</b> 9498 <b>Serial Number:</b> RW8300P012062 <b>Eq ID:</b> W182519 <b>Fleet No:</b>
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**Gen8- Retail**

04 General Repairs

REPLACE FUEL FILTER, BLEED SYSTEM.

**CAUSE:**

NO IDEA WHEN CHANGED NOT ON SERVICE RECORDS

**CORRECTION:**

REPLACED AND DATED FUEL FILTER, BLEED SYSTEM.

<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>
AR86745	Fuel Filter sq. Metal	1.00	26.68	26.68	\$26.68	N
<b>Labor: \$37.50</b>		<b>Parts: \$26.68</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$64.18</b>	

**Gen7- Retail**

COMPLAINT:

05 General Repairs

R&R CAB FILTER REMOVE REAR PANEL AND BLOW OUT EVAPORATOR AS IT HAS A NOTICEABLE AMOUNT OF DIRT IN IT, CLEAN CAB AREA AFTER

**CAUSE:**

INSPECT AND CLEAN

**CORRECTION:**

REMOVED CAB FILTER, BLEW OUT EVAPORATOR BEST I COULD, REMOVED REAR PANEL AND ACCESS PANEL FOR INSPECTION TO EVAPORATOR BOX, INSTALLED NEW CAB FILTER, BLEW CAB OUT OF DUST WITH COMPRESSED AIR.

<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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Payment Type:	Finance												
Page:	4 of 8												

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Meter:	9498										
Serial Number:	RW8300P012062										
Eq ID:	W182519										
Fleet No:											

<b>Gen7- Retail</b>						
RE70742	AIR FILTER	1.00	48.93	48.93	\$48.93	N
<b>Labor: \$300.00</b>		<b>Parts: \$48.93</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$348.93</b>	

**8300/4063/OIL/C/53 Retail**  
 COMPLAINT:  
 06 MFWD OIL CHANGE

Change Differential Oil

CAUSE:  
 BY REQUEST

CORRECTION:  
 CHANGED FRONT AXLE HOUSING FLUID

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26625	HY-GARD - Oil, 1 Gal. B. Bulk	1.00	11.25	11.25	\$11.25	N
TY26625S	Qt Shop HY-GARD (4)	3.00	3.11	3.11	\$9.33	N
<b>Labor: \$75.00</b>		<b>Parts: \$20.58</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$95.58</b>	

**Gen6- Retail**  
 COMPLAINT:  
 07 General Repairs  
 ORIGINAL QUOTE WAS TO REBUILD LATER QUOTE WAS REPLACE CYLINDERS  
 REPLACE CYLINDERS AND LINES

CONTINUED ON NEXT PAGE->



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Page:	5 of 8												

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Meter:	9498										
Serial Number:	RW8300P012062										
Eq ID:	W182519										
Fleet No:											

### Gen6- Retail

CAUSE:  
 REPAIR LEAKING CYLINDERS

CORRECTION:  
 RAMS WERE NO LONGER AVAILABLE FOR REPLACEMENT AND HAD WEAR ON THEM SO CYLINDERS NEEDED TO BE REPLACED TO RESOLVE ISSUE, RETRO KIT FOR CYLINDER INCLUDED HOSES, SWITCHED OUT AND VERIFIED OPERATION. REPLACED ROD END DAMPENERS ON LH SIDE FROM WEAR, TOPPED OFF FLUID.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
51M7041	O-RING	2.00	1.90	1.90	\$3.80	N
R95119	SEAL	2.00	14.53	14.53	\$29.06	N
RE204690	HYDRAULIC	2.00	60.04	60.04	\$120.08	N
RE204691	HYDRAULIC	3.00	61.01	61.01	\$183.03	N
RE287094	HYDRAULIC	1.00	471.05	471.05	\$471.05	N
RE287095	HYDRAULIC	1.00	471.05	471.05	\$471.05	N
TY26625	HY-GARD - Oil, 1 Gal. B. Bulk	1.00	11.25	11.25	\$11.25	N
TY26625S	Qt Shop HY-GARD (4)	1.00	3.11	3.11	\$3.11	N
TY6341	Multi- Purpose SD Polyurea Grease tube	1.00	4.24	4.24	\$4.24	N
Miscellaneous FREIGHT	Description FREIGHT	Quantity	List Price	Net Price	Extended Price	Taxed Ind
		1.00	11.00	11.00	\$11.00	N
Labor: \$225.00		Parts: \$1,296.67	OL&M: \$0.00	Misc: \$11.00	Sub-Total: \$1,532.67	

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### Gen5- Retail

COMPLAINT:

08 General Repairs

CODE FOR PLUGGED HYDRAULIC FILTER, RAN ON FLOW METER, VERIFIED CODE ACTIVE, REPLACE FILTER AND ADDED OIL, HEAT OIL, RUN ON FLOW METER AGAIN TO VERIFY CODE IS GONE.  
FLOW IS IN SPEC  
SEG FOR DIAG TIME

CAUSE:

DIAGNOSE AND REPAIR

CORRECTION:

RAN ON METER DURING INSPECTION TO FIND IT THREW A CODE, REPLACED FILTER, ADD OIL TO GET TO CORRECT LEVEL, HEAT OIL, RAN ON METER TO VERIFY CODE DOES NOT COME BACK, ISSUE RESOLVED

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE174130	OIL FILTER	1.00	87.85	87.85	\$87.85	N
Labor: \$337.50		Parts: \$87.85	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$425.35	

### Gen4- Retail

COMPLAINT:

09 General Repairs

DIAGNOSE AND REPAIR FRONT OVERHEAD WORK LIGHTS AND RH BLINKER.

CAUSE:

REPAIR LIGHTS

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### Gen4- Retail

#### CORRECTION:

TESTED, FOUND 2 FLOOD LIGHTS BURNT OUT, REPLACED COMPLETE ASSEMBLY, FOUND BLINKER WAS CONNECTION ISSUE, REPAIRED AND REPLACED BULB BECAUSE OF RUST. ISSUE RESOLVED.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R136239	BULB	1.00	14.64	14.64	\$14.64	N
R161288	H4630 Flood Lamp	2.00	30.34	30.34	\$60.68	N
RE49778	BULB	1.00	1.57	1.57	\$1.57	N
Labor: \$225.00		Parts: \$76.89	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$301.89	

### Gen2- Retail

#### COMPLAINT:

10 General Repairs

REPAIR LH SEALS

#### CAUSE:

LEAKING INNER HUB SEAL

#### CORRECTION:

REMOVED AND DISASSEMBLED L.H. SIDE, REMOVED OLD SEALS (INNER AND OUTER HUB AS WELL AS AXLE SEAL) AND CLEANED REASSEMBLED WITH NEW SEALS AND WEAR RINGS, TORQUED FASTENERS TO SPEC ACCORDING TO INSTRUCTIONS, INSTALLED FENDER, TORQUED WHEEL, FILLED WITH FLUIDS, TEST RAN AND VERIFIED LEAK GONE, PERFORMED SEAL BREAK IN.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H36256	O-RING	2.00	2.06	2.06	\$4.12	N

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Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	<b>Page:</b> 8 of 8

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### Gen2- Retail

R87047	RING	1.00	7.94	7.94	\$7.94	N
RE265933	HUB KIT	1.00	302.66	302.66	\$302.66	N
TY26625S	Qt Shop HY-GARD (4)	2.00	3.11	3.11	\$6.22	N
TY26813S	QT Shop 85W140 GL5 Lube (20)	4.00	7.19	7.19	\$28.76	N
<b>Labor:</b>	<b>\$1,050.00</b>	<b>Parts:</b>	<b>\$349.70</b>	<b>OL&amp;M:</b>	<b>\$0.00</b>	<b>Misc:</b> \$0.00
					<b>Sub-Total:</b>	<b>\$1,399.70</b>

### Miscellaneous Charges:

SERVICE ACCESSORIES \$125.00

### Finance Information

**Type:** Multi-use Acct US **Auth. No:** 80471  
**Merchant No:** 62000198  
**Card No:** xxxxxxxxxxxx6109  
**Bill Code:** 783 - PERFORMAX INSP - TRACTOR  
**Credit Plan:** 11469 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1,

**Labor:** \$2,586.50  
**Parts:** \$2,234.14  
**OL&M:** \$0.00  
**Misc:** \$287.09  
**Sales Tax:** \$0.00  
**Grand Total:** \$5,107.73

\*\*\* 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: .....