



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	<table> <tr> <td>Invoice Number:</td><td>2016782</td></tr> <tr> <td>Invoice Date:</td><td>8/24/2019</td></tr> <tr> <td>Location:</td><td>75</td></tr> <tr> <td>Work Order Number:</td><td>356855</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 2</td></tr> </table>	Invoice Number:	2016782	Invoice Date:	8/24/2019	Location:	75	Work Order Number:	356855	Payment Type:	Finance	Page:	1 of 2
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Page:	1 of 2												

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Fleet No:											

Gen1- Retail

COMPLAINT:

01 REPLACE ALL POLY SKIDS

CAUSE:

WORN POLY.

CORRECTION:

REMOVED ALL THE POLY. REMOVED SKIDS AND LINK ARMS THAT NEEDED STRAIGHTENED. STRAIGHTENED 8 LINK ARMS. STRAIGHTENED ALL THE SKIDS EXCEPT FOR THE LONG END SKIDS THEY WERE STILL STRAIGHT. REPLACED THE MISSING WASHERS AND SNAP RINGS THAT GO ONTO THE SKIDS WHERE THE ARM ATTACHES. PUT THE SKIDS BACK ONTO THE HEAD. REPLACED A MISSING BOLT FOR THE KNIFE DRIVE GEARCASE BRACKET AT THE FRONT ON TOP. WELDED ON A BROKEN PIECE OF METAL THAT THE LH END DIVIDER SPRING BOLT ATTACHES TO. REPLACED 3 GUARDS THAT WERE BROKEN. ADJUSTED THE REAR BOLTS FOR THE CUTTERBAR TILT. IT TOOK SOME TIME BECAUSE THEY WERE RUSTY AND HAD TO BLOW OUT THE DIRT THAT WAS PACKED INSIDE OF THE BRACKETS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7211	BOLT	2.00	3.48	3.48	\$6.96	N
12H294	LOCK WASHE	2.00	0.76	0.76	\$1.52	N
14M7276	NUT	2.00	1.63	1.63	\$3.26	N
24H1341	WASHER	11.00	0.48	0.48	\$5.28	N
24H1368	WASHER	2.00	0.98	0.98	\$1.96	N
H171031	KNIFE GUAR	2.00	13.64	13.64	\$27.28	N
H171032	KNIFE GUAR	1.00	27.68	27.68	\$27.68	N
R32507	SNAP RING	11.00	1.52	1.52	\$16.72	N

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STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Make/Model: JOHN DEERE 930 Meter: 0 Serial Number: H00930F686964 Eq ID: W182516 Fleet No:
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Gen1- Retail

ASJE99300F	30FT F POLY KIT	1.00	732.35	695.62	\$695.62	N
Labor: \$1,400.00	Parts: \$786.28	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$2,186.28	

INVOICE CONTAINS \$36.73 DISCOUNT

Miscellaneous Charges:

SERVICE ACCESSORIES \$70.00

Finance Information

Type: Multi-use Acct US **Auth. No:** 400633
Merchant No: 62000198
Card No: xxxxxxxxxxxx6109
Bill Code: 706 - JD SEEDING PARTS/SERVICE
Credit Plan: 11429 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$1,400.00
Parts: \$786.28
OL&M: \$0.00
Misc: \$70.00
Sales Tax: \$0.00
Grand Total: \$2,256.28

*** 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.

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SERVICE INVOICE

STEVE BORNS 44368 175TH ST. HAZEL SD 57242 Bus Phone: 6058817615 Prv Phone: Mob Phone: 6058817615	Invoice Number: 2030983 Invoice Date: 9/4/2019 Location: 75 Work Order Number: 364361 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: JOHN DEERE 930 Meter: 4569 Serial Number: H00930F686964 Eq ID: W182516 Fleet No:
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Gen1- Retail

COMPLAINT:
01 AUGER SLIP CLUTCH ISSUE

CAUSE:
BOLT MISSING.

CORRECTION:
REPLACED 1 SLIP CLUTCH JAW AND SPRING AND WASHER. REINSTALLED CLUTCH ON HEAD AND RAN AND CHECKED.
ALSO LOOKED AT BACK GRAIN TANK EXTENSION AND USED HYDRAULIC JACK AND STRAIGHTENED.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7396	LOCK NUT	1.00	1.00	1.00	\$1.00	N
19M7802	SCREW	1.00	2.41	2.41	\$2.41	N
A31870	20 MM Lock Nut	1.00	3.22	3.22	\$3.22	N
H101677	JAW	1.00	60.66	60.66	\$60.66	N
H109855	COMPRESSIO	1.00	40.11	40.11	\$40.11	N

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Gen1- Retail

H99303	WASHER	1.00	5.10	5.10	\$5.10	N
Labor: \$280.00	Parts: \$112.50	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$392.50		

Miscellaneous Charges:

SERVICE ACCESSORIES \$14.00

Finance Information

Type: Multi-use Acct US **Auth. No:** 672811
Merchant No: 62000198
Card No: xxxxxxxxxxxx6109
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11429 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$280.00
Parts: \$112.50
OL&M: \$0.00
Misc: \$14.00
Sales Tax: \$0.00
Grand Total: \$406.50

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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>2150264</td></tr> <tr> <td>Invoice Date:</td><td>11/13/2019</td></tr> <tr> <td>Location:</td><td>75</td></tr> <tr> <td>Work Order Number:</td><td>379924</td></tr> <tr> <td>Payment Type:</td><td>Finance</td></tr> <tr> <td>Page:</td><td>1 of 2</td></tr> </table>	Invoice Number:	2150264	Invoice Date:	11/13/2019	Location:	75	Work Order Number:	379924	Payment Type:	Finance	Page:	1 of 2
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Gen1- Retail

COMPLAINT:

01 AUGER SLIP CLUTCH

CHECK OUT D.A.M./ CONTOUR MASTER

CAUSE:

NUT CAME LOOSE.

CORRECTION:

CHECKED OUT SLIP CLUTCH AND REPLACED NUT ON SHAFT AND LOCK TIGHTED.DRILLED OUT HUB TO NEXT SIZE BIGGER BOLT AND INSTALLED BOLT.CHECKED OUT CONTOUR MASTER AND SEEMED TO BE WORKING FINE.20 MILES.CUSTOMER CALLED BACK IN WITH SAME COMPLAINT SO ORDERED MORE PARTS AND WENT BACK OUT AND REPLACED OTHER HALF OF SLIP CLUTCH AND HUB AND SHAFT CHECKED OVER TO MAKE SURE EVERYTHING WAS RIGHT.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7835	10 X 35MM FLANGE GR 10.9	1.00	0.41	0.41	\$0.41	N
24M7242	WASHER	3.00	2.05	2.05	\$6.15	N
A31870	20 MM Lock Nut	3.00	3.22	3.22	\$9.66	N
A51212	10 MM Lock Nut	1.00	1.24	1.24	\$1.24	N
AH162064	COUPLING	1.00	192.89	192.89	\$192.89	N
H101678	HUB	1.00	208.52	208.52	\$208.52	N
H153594	BAR	1.00	180.89	180.89	\$180.89	N
H99303	WASHER	1.00	5.10	5.10	\$5.10	N
SW60HCOUS	CHAIN LINK	1.00	4.24	4.19	\$4.19	N

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Gen1- Retail

SW60HX50US	# 60H Chain / Per Link, 50' roll	88.00	0.59	0.59	\$51.92	N
<u>Miscellaneous</u> FREIGHT	<u>Description</u> FREIGHT	<u>Quantity</u> 1.00	<u>List Price</u> 48.00	<u>Net Price</u> 48.00	<u>Extended Price</u> \$48.00	<u>Taxed Ind</u> N
MILEAGESRV	MILEAGE - SERVICE VEH	20.00	2.00	2.00	\$40.00	N
Labor: \$760.00		Parts: \$660.97	OL&M: \$0.00	Misc: \$88.00	Sub-Total: \$1,508.97	

INVOICE CONTAINS \$0.05 DISCOUNT

Miscellaneous Charges:

SERVICE ACCESSORIES \$38.00

Finance Information

Type: Multi-use Acct US Auth. No: 791156
Merchant No: 62000198
Card No: xxxxxxxxxxxx6109
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11440 - DEERE AG NO PAYMENTS/NO
INTEREST WAIVER UNTIL JULY 1,

Labor: \$760.00
Parts: \$660.97
OL&M: \$0.00
Misc: \$126.00
Sales Tax: \$0.00
Grand Total: \$1,546.97

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