Schuler Repair, LLC
1313 13th Street
Clarkfield, MN 56223 US
+1 3202260815
schulerrepair@outlook.com

Pd
11/20/23

INVOICE

David Londgren
1980 Hwy 59
Clarkfield, MN 56223

10091	11/16/2023	Net 30	12/16/2023
8430	5962		RW8430P040637

PRODUCT/SERVICE	DESCRIPTION	QTY	PRICE	AMOUNT
S/C General Repair	- Checked out ECU 1347.07 code - Checked out seat - Checked out autotrac on 9520R	1.50	100.00	150.00
Row Crop Tractor Inspection		1	379.00	379.00
General Repair	- Replaced suction control valve and rail relief valve - Replaced fuel filters - Replaced seat comp - Replaced cab filter - Blew out coolers - Replaced a/c comp and reciever/dryer - Replaced #2 scv couplers - Installed 4 LED lights	10	95.00	950.00
RE331262	Seat Comp Kit	1	494.09	494.09
DZ111141	Suction Control Valve	1	699.99	699.99
RE524529	Pressure Relief Valve	1	323.72	323.72
RE525523	Fuel Filter Kit	1	100.57	100.57
RE577560	Breakaway Coupler	2	124.29	248.58
RE186600	Seal Kit	1	27.55	27.55
2804	30 Series LED light	2	151.00	302.00
3120	LED Tiger Light	2	135.00	270.00
R163559	O-Ring	1	1.38	1.38
R183409	O-Ring	2	1.46	2.92

R183410	O-Ring	1	1.86	1.86
R183411	O-Ring	1	1.93	1.93
RE187966	Cab Air Filter	1	37.41	37.41
R134A Freon	R134A per/lb	2	21.00	42.00
RE576835	A/C Dryer	1	119.38	119.38
SE503065	A/C Comp	1	684.38	684.38
SE503065-CR	A/C Comp Core	1	-30.00	-30.00
RE68327	Relay	1	17.39	17.39
Hygard 1 gal.	Hydraulic Oil	2	18.21	36.42
Service Accessories				33.00
				4,893.57
				0.00
				4,893.57
				$4,893.57

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INVOICE

David Londgren
1980 Hwy 59
Clarkfield, MN 56223

10022	09/06/2023	Net 30	10/06/2023
8430	5748		RW8430P040637

PRODUCT/SERVICE	DESCRIPTION	QTY	PRICE	AMOUNT
General Repair	- Checked out hyds - Replaced load sense manifold - Tested hyd's, pump stuck at stall pressure - Removed pump compensator and disassembled - Cleaned spools in compensator and installed, tested hyd's, still stuck at stall - Replaced hyd pump - Replaced load sense line from pump to scv stack- rubbing on pipe - Filled with new oil and replaced filters - Ran and checked hyd's - Checked for leaks and topped off oil	15	95.00	1,425.00
RE251338	Load Sense Manifold	1	190.54	190.54
RE562717	Hyd Pump	1	6,506.50	6,506.50
A4540R	O-Ring	1	5.10	5.10
T42302	O-Ring	1	3.51	3.51
R109982	O-Ring	1	4.45	4.45
RE210857	Hyd Filter	2	117.24	234.48
F3450R	O-Ring	2	5.15	10.30
Hygard 1 gal.	Hydraulic Oil	45	18.21	819.45
X1J743-4-6	Hose Fitting	1	42.78	42.78
X1J943-6-6	Hose Fitting	1	28.16	28.16

X487TC-6-RL	3/8 Hyd Hose 4000 PSI/ per inch	32	0.74	23.68
64M1021	Plug	1	11.80	11.80
51M7045	O-Ring	1	2.43	2.43
Service Accessories				57.50
				9,365.68
				0.00
				9,365.68

$9,365.68

[illegible]
468284
4682.84

Schuler Repair, LLC
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pd 4/14

INVOICE

BILL TO
David Londgren
1980 Hwy 59
Clarkfield, MN 56223

INVOICE #	DATE	TERMS	DUE DATE
9876	03/21/2023	Net 30	04/20/2023

MODEL	HOURS	SERIAL NO.
8430	5562	RW8430P040637

PRODUCT/SERVICE	DESCRIPTION	QTY	PRICE	AMOUNT
Row Crop Tractor Inspection		1	379.00	379.00
General Repair	- Replaced fuel filters - Replaced engine air filters - Replaced cab filters - Replaced #3 scv pilot solenoid - Replaced load sense check valve - Replaced scv outside packings - Replaced acc belt and tensioner - Replaced front engine seal - Replaced driven fan drive - Changed coolant - Adjusted engine valves - Replaced left mfwd hub seal - Changed oil in MFWD hubs - Replaced hyd filters - Replaced hyd pump inlet line o-rings - Replaced hyd pump priority valve o-rings - Installed LED lights - Installed plug on roof - Charged ILS accumulators - Installed missing e-clip on 3pt handle - Greased	29.75	95.00	2,826.25
A4540R	O-Ring	1	5.61	5.61
R87047	Ring	1	9.33	9.33
R109982	O-Ring	1	4.90	4.90
R211183	Belt	1	31.16	31.16

A 1.5% monthly finance charge (18% APR) will be charged to all past due accounts.
Thank You for your business!

R272886	Gasket	2	11.54	23.08
R504885	Water Pump Gasket	1	19.92	19.92
RE57190	Seal	2	11.40	22.80
RE186599	Seal	8	9.16	73.28
RE543639	Seal Kit	1	35.47	35.47
RE582500	Belt Tensioner	1	198.75	198.75
RE582570	Fan Drive	1	941.43	941.43
RE590718	Seal	1	226.22	226.22
R568198	Fan Belt	1	88.18	88.18
R204258	Cover	1	5.81	5.81
RE24619	Cab Air Filter	1	49.44	49.44
RE210857	Hyd Filter	2	117.24	234.48
RE587793	Outer Air Filter	1	108.87	108.87
RE525523	Fuel Filter Kit	1	100.57	100.57
H133106	Snap Ring	1	1.06	1.06
R527884	Rocker Arm Gasket	1	46.80	46.80
RE264764	Check Valve	1	119.58	119.58
RE269061	SCV Filter Kit	1	34.11	34.11
RE187966	Cab Air Filter	1	37.41	37.41
3120	LED Tiger Light	6	135.00	810.00
RE341709	Valve kit	1	1,043.28	1,043.28
RE587794	Inner Air Filter	1	71.89	71.89
Accumulator Charge	Accumulator Charge	4	50.00	200.00
R505514	Tube	1	39.40	39.40
TY26101	Brake & Parts Cleaner	1	7.71	7.71
85W140 1 gal.	Gear Lube	2	36.29	72.58
Coolant- 1 gal.	Coolant	9.50	12.00	114.00
RE252945	Seal Kit	1	25.18	25.18
Hygard 1 gal.	Hydraulic Oil	6	20.09	120.54
Service Accessories				84.79

SUBTOTAL	8,212.88
TAX	0.00
TOTAL	8,212.88
BALANCE DUE	**$8,212.88**

A 1.5% monthly finance charge (18% APR) will be charged to all past due accounts.
Thank You for your business!

JOHN DEERE

Reports

Search For?

Machine
Customer
- Claim Information
Engine Option
Expiration Report
Feedback

PIN /Serial : RW8430P040637

GO

KIBBLE EQUIPMENT
3099 HIGHWAY 7 SW
MONTEVIDEO MN US 562654095

		Customer Number	: 326910733
		Purchase Type	: COMMERCIAL
		End Use Code	: DEERE DEALERSHIP
Home	:	Delivery Date	: 29 Nov 2012
Cell	:	Settlement Date	: 20 Jan 2009
Business	: US3202696466	Invoice Date	: 25 Nov 2008
		Registration Date	: 26 Feb 2014

Selling Dealer : 080043-KIBBLE EQUIPMENT, INC.,Montevideo,MN
Responsible Dealer : 088975-KIBBLE EQUIPMENT,Montevideo,MN

Model	: 8430	Description	: 8430 TRACTOR PST ILS NA/RI/RII — Model Year : 2009
Latest Delivery Date	: 29 Nov 2012	Last Reported Registration Measurement	: 1950
Machine Build Date	: 21 Nov 2008	Last Reported Claim Measurement	: 1950
Approximate Cumulative Rental Days*	: 0	JDLink Expiration Date	: N/A
Machine status 1	: Used Machine		

*See John Deere Warranty System for accumulated rental days/detailed rental history

Warranty Coverage Show/Hide

Warranty type	Coverage term	Expiration Date	Days Remaining (may be estimate)	Hours Limit	Deductible Amount
Basic Warranty	24m/2000h	22 Jan 2011	0	2000	N/A
Emissions Warranty	60m/3000h	22 Jan 2014	0	3000	N/A

Component Serial Numbers Show/Hide

Component	Serial Number
SOUND-GARD BODY	RWSG096027066
AXLE, FRONT	R0AH8SF019762
PUMP, HYDRAULIC FIXED DISPLACEMENT	42036449
VALVE,RC SELECTIVE CONTROL VALVE	1096RE260545
TRANSMISSION	R0TD168130005
ENGINE (DEERE MANUFACTURED)	RG6090L050622

Order BASE / Option Codes Show/Hide

Code	Component	Base Machine Code
2431RW0863	0863 DELUXE PST VAL PKG-ILS	2431RW
2431RW0995	CAB HTAR DLX COMMND/ACT SEAT	2431RW
2431RW1015	AUTOTRAC RDY INCL PLUG&PLAY	2431RW
2431RW1120	16F/4R PST (42KPH) 26MPH	2431RW
2431RW1210	DELUXE COMFORT PACKAGE	2431RW
2431RW2400	FOUR REMOTE CYLINDER CONTROL	2431RW

2431RW2410	INDEPENDENT PTO-1000 RPM	2431RW
2431RW2570	RS W/HITCH(CAT3/3N)17300LBS.	2431RW
2431RW2810	85CC HYDRAULIC PUMP (60GPM)	2431RW
2431RW3014	RR AX (120MM)118.5IN HD HUBS	2431RW
2431RW4222	2 CST-480/80R50 159A8 R1W	2431RW
2431RW4922	2 STL 480/80R50 159A8 R1W	2431RW
2431RW5041	40K INDEPENDENT LINK SUSPEN	2431RW
2431RW6912	380/80R38 142A8 R1W, FDUALS	2431RW
2431RW8501	ENGLISH OP MANUAL & LABELS	2431RW
2431RW9016	FRONT FENDERS F/MFWD (480MM)	2431RW
2431RW9023	DUAL BEAM RADAR SENSOR	2431RW
2431RW9029	COLD WEATHER PKG	2431RW
2431RW9059	FLD VISION XENON HID LT REAR	2431RW
2431RW9066	FLD VISION XENON HID LT FRT	2431RW
2431RW9109	AM-FM STEREO RADIO W/4 SPEAK	2431RW
2431RW9116	HVY DUTY SUPPORT CAT4	2431RW
2431RW9153	AUXILARY HYDRAULIC CONNECT	2431RW
2431RW9154	INSTRUCTIONAL SEAT	2431RW
2431RW9181	RH/LH ELECTR REM ADJ MIRRORS	2431RW
2431RW9194	ANTENNA F/BUSINESS BAND	2431RW
2431RW9228	2 INSIDE WHEEL WGTS-1400 LB	2431RW
2431RW9988	NO TIRE BRAND PREFERENCE	2431RW

Customer History **Show/Hide**

Customer 3 of3

KIBBLE EQUIPMENT		Customer Number	: 326910733
3099 HIGHWAY 7 SW		Purchase Type	: COMMERCIAL
MONTEVIDEO MN US 562654095		End Use Code	: DEERE DEALERSHIP
Home	:	Delivery Date	: 29 Nov 2012
Cell	:		
Business	: US3202696466		
Selling Dealer	: 080043-KIBBLE EQUIPMENT, INC.,Montevideo,MN		
Responsible Dealer	: 088975-KIBBLE EQUIPMENT,Montevideo,MN		

Customer 2 of3

NORTHLAND FEEDERS INC		Customer Number	: 105687763
40682 119TH ST		Purchase Type	: FARM
CLAREMONT SD US 574327328		End Use Code	: GENERALUTILITY
Home	:	Delivery Date	: 19 Oct 2009
Cell	:		
Business	: US6052945214		
Selling Dealer	: 080043-KIBBLE EQUIPMENT, INC.,Montevideo,MN		
Responsible Dealer	: 080043-KIBBLE EQUIPMENT, INC.,Montevideo,MN		

Customer 1 of3

WILLIAM R KIBBLE		Customer Number	: 326842793
2054 30TH AVE SW		Purchase Type	: FARM
MONTEVIDEO MN US 562653039		End Use Code	: GENERALUTILITY
Home	:	Delivery Date	: 21 Jan 2009

Cell	:	
Business	:	US3202699334
Selling Dealer	:	080043-KIBBLE EQUIPMENT, INC.,Montevideo,MN
Responsible Dealer	:	080043-KIBBLE EQUIPMENT, INC.,Montevideo,MN

Claim History Show/Hide

Dealer	Claim #	Type	Fail Date	Repair Date	Process Date	Ref # 1	Ref # 2	Measurement
080043	129684	NORMAL	26 Jan 2010	28 Jan 2010	03 Feb 2010	000059598	3474	512
080043	129631	PIP	27 Jan 2010	27 Jan 2010	02 Feb 2010	000059599	3468	512
080043	102621012	PIP	10 Oct 2012	10 Oct 2012	22 Oct 2012	71093¬1		948
088975	104080164	Parts	01 Aug 2013	01 Aug 2013	06 Aug 2013	79978		1950

PIP History Show/Hide

PIP Number	PIP Type	PIP Participation Type	PIP Title	PIP Status
10RW492	Fix-as-Fail	Dealer	8030, 9030 FUEL TRANSFER PUMP IMPROVEMENT	TERMINATED

EXPORT TO EXCEL | PRINT

KIBBLE EQUIPMENT

Kibble Equipment LLC
3099 Hwy 7 SW
P.O. Box 277
Montevideo, MN 56265
Phone: 320-269-6466
www.kibbleeq.com

JOHN DEERE

*** PROFORMA INVOICE ***

SERVICE INVOICE

Invoice To Account No: 8503023

DAVID LONDGREN FARM ACCOUNT
DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: (320)669-7416
Prv Phone: (320)669-4847

Invoice Number:	
Invoice Date	05/20/2022
Location:	80
Work Order Number:	591702
Payment Type:	Account
Page:	2 of 3

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: (320)669-7416
Prv Phone: (320)669-4847

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8430	3828	RW8430P040637	46680z	

Service Reminders:

- 2G or 3G to 4G MTG Terminal upgrade using 02AOPC Upgrade Kit and 16" ethernet adapter PFP16073.

Correction

Installation - Document new 4G MTG SN and installation ETA in work order notes and email kibbleis@kibbleeq.com with work order number one business day prior to visiting machine. Transfer of MTG in stellar support will be done for you by Kibble IS team.

Disconnect MTG 2G/3G power harness, antenna connectors, remove and retain screws. Remove the MTG 2G/3G from ists location. Install MTG 4G LTE into the same location. Plug in power harness and antenna connectors.
Note - this 02AOPC kit uses old 2G/3G antenna. Not suitable for machine sync operation in combine/grain cart applications.
Note - MTG 4G may need additional mounts depending on platform. Reference kit specific installation instructions and DTAC solutions 108810 and 109128 for more information
Note - 16" ethernet adapter PFP16073 is the most common cable needed for this upgrade. Refer to ethernet guide to verify.
https://www.kibbleeq.com/precision-ag/4gmtg/

DO NOT LEAVE THE MACHINE UNTIL JDL ADDRESS 150 is 3

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
02A0PC	MTG 4G LTE, Terminal Upgrade Kit	1.00	50.00	50.00	$50.00	N
AE3120	KEI-2G TO 4G	1.00	144.72	144.72	$144.72	N
PFA10882	4G MTH High Performance 18' Antenna	1.00	156.30	156.30	$156.30	N
PFP11276	ETHERNET CABLE 11' (M12-HSAU	1.00	93.45	93.45	$93.45	N
RE573617	CABLE	1.00	211.75	211.75	$211.75	N

Miscellaneous Charges:

SERVICE ACCESSORIES $5.00

Labor: $75.00 **Parts: $656.22** **OL&M: $0.00** **Misc: $5.00** **Sub-Total: $736.22**

KIBBLE EQUIPMENT

Kibble Equipment LLC
3099 Hwy 7 SW
P.O. Box 277
Montevideo, MN 56265
Phone: 320-269-6466
www.kibbleeq.com

JOHN DEERE

*** PROFORMA INVOICE ***

SERVICE INVOICE

Invoice To Account No: 8503023

DAVID LONDGREN FARM ACCOUNT
DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: (320)669-7416
Prv Phone: (320)669-4847

Invoice Number:	
Invoice Date	05/20/2022
Location:	80
Work Order Number:	591702
Payment Type:	Account
Page:	3 of 3

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: (320)669-7416
Prv Phone: (320)669-4847

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8430	3828	RW8430P040637	46680z	

Service Reminders:

Labor:	$75.00
Parts:	$656.22
OL&M:	$0.00
Misc:	$5.00
Sales Tax:	$0.00
Total:	$736.22

TERMS AND CONDITIONS

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: ....

Kibble Equipment LLC
3099 Hwy 7 SW
P.O. Box 277
Montevideo, MN 56265
Phone: 320-269-6466
www.kibbleeq.com

PICKING SLIP BY REPAIR ORDER NUMBER 591711

Invoice To Account No: 8503023

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223
US

Phone: (320)669-7416
Mobile: (507)829-4425
Fax:

Deliver To Account No:

Phone:
Mobile:
Fax:

Sales Order No:	2357151
Order Date:	5/12/2022
Customer No.:	8503023
Customer PO No:	SO
Work Order No:	591711
Page:	1 of 1

Wh	Part Number	Part Description	Job Code	Bin Loc	Ord Qty	Bin Qty	BO Qty	Pick Qty
M	~~AE3120~~	KEI-2G TO 4G	KEI-2G TO 4G	AMS-B1	1.00	4.00	0.00	1.00
D	~~PFP11276~~	ETHERNET CABLE 11' (M12-HSAU	KEI-2G TO 4G	AMSD-3	1.00	7.00	0.00	1.00
M	~~02A0PC~~	MTG 4G LTE, Terminal Upgrade Kit	KEI-2G TO 4G	AMS-K2	1.00	-1.00	0.00	1.00
D	~~PFA10882~~	4G MTH High Performance 18' Antenr	KEI-2G TO 4G	AMS-K3	1.00	0.00	0.00	1.00
D	~~RE573617~~	CABLE	KEI-2G TO 4G	G124	1.00	5.00	0.00	1.00
Totals:	5 parts				5.00		0.00	5.00

Delivery Note:

Salesperson: S81300 | ROYALE TOUSLEY

Note: Underlined items are available.

Kibble Equipment LLC
3099 Hwy 7 SW
P.O. Box 277
Montevideo, MN 56265
Phone: 320-269-6466
www.kibbleeq.com

*** PROFORMA INVOICE ***

Invoice To Account No: 8503023

SERVICE INVOICE

DAVID LONDGREN FARM ACCOUNT
DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: (320)669-7416
Prv Phone: (320)669-4847

Invoice Number:	
Invoice Date	05/20/2022
Location:	80
Work Order Number:	591702
Payment Type:	Account
Page:	1 of 3

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: (320)669-7416
Prv Phone: (320)669-4847

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 8430	3828	RW8430P040637	46680z	

Service Reminders:

Kibble//Repair Retail

COMPLAINT:

01 Customer requested repair work order:

CAUSE:

CORRECTION:

**ALL AND ANY REPAIRS, QUOTES, AND POSSIBLE DELIVERY TIME FRAMES ARE TO BE COMMUNICATED WITH CUSTOMER.

**PLEASE ASK AND RECORD CUSTOMER'S Preferred Payment method

Labor:	$0.00	Parts:	$0.00	OL&M:	$0.00	Misc:	$0.00	Sub-Total:	$0.00

KEI-2G TO 4G Retail

COMPLAINT:

02 2G or 3G to 4G MTG terminal upgrade
Part number is 02A0PC
Install Instructions PFP21100
Common ethernet cable is PFP16073

CAUSE:

CORRECTION:

Complaint

Norm's Machinery Repair, LLC

1864-381st Ave
Montevideo, MN 56265

Invoice

Date	Invoice #
5/9/2022	8831

Bill To
Londgren Bros. David Londgren 1980 Hwy 59 Clarkfield, MN 56223

P.O. No.	Terms	Project
JD 8430	Due on Reciept	

Quantity	Description	Rate	Amount
	Labor	3,375.00	3,375.00
	Parts	1,919.87	1,919.87
	Oil, Anti Freeze, Grease, Other	48.00	48.00
	MN State Sales Tax	6.875%	0.00

Total $5,342.87

30

BIN.	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL
	~~2~~	~~TY25879 B.H~~	~~176.88~~	~~353.76~~
	1	RE576761 Pump/Valve		1386.65
	1	freight freight		40.–
	1	RE228034 check valve		205.70
	1	RE525523 Filter Ele		93.12
	2	TY25879 B.H	150.–	300.–
	6	RE186599 O2	8.58	51.48
	1	AR256693 SCU		100.92
		mix		12.–

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE →

WORK DONE BY

TOTAL PARTS → 1919.87

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672
CELL: 320-841-0383

NAME: Lundgren Bros	DATE: 4-23-22 AM / PM
ADDRESS	DATE PROMISED AM / PM
TOWN	PHONE NO.
TYPE OF MACHINE: JD	SERIAL NOS. Machine: 40637
MODEL: 8430 / HOUR METER READING: 5189	Engine / Other

WORK TO BE DONE	LABOR CHARGE
Checked Tractor over and Tested	
Hyd system calibrated Trans	
changed oil in MFD Hubs	
Hyd - CK'd SCU Replaced Receptacles	
in #1 - System would not go	
off High Pressure - Removed compensator	
+ CK Valves one was Sticking	
Replaced Compensator - Cleaned CK	
Valve in Rockshaft Housing Replaced	
Load Check Valve manifold	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

Anti Freeze	
Engine Oil	
Trans. Oil (Other than 303)	
Grease 2 gal 8%	48.–
TOTAL (Other Merchandise)	48.–

SUMMARY	AMOUNT
Labor	3375.
Parts	1919.87
Outside Labor	
Mileage	
Oil & Anti.	48.
SUB TOTAL	
TAX	
PAY THIS AMOUNT	5342.87

SALES TICKET NO. & DATE

METHOD OF PAYMENT

CASH ☐ CHARGE ☐

CREDIT APPROVAL

BY

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing.

SIGNED X

JOB TICKET №16031

Norm's Machinery Repair, LLC

1864-381st Ave
Montevideo, MN 56265

Invoice

Date	Invoice #
6/1/2022	8849

Bill To
Londgren Bros. David Londgren 1980 Hwy 59 Clarkfield, MN 56223

P.O. No.	Terms	Project
JD 8430	Due on Reciept	

Quantity	Description	Rate	Amount
	Labor	170.00	170.00
	Parts	111.08	111.08
	Mileage	40.00	40.00
	MN State Sales Tax	6.875%	0.00

Total $321.08

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672
CELL: 320-841-0383

BIN	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL
	2	DZ100552 Therm	27.79	55.58
	3	Freeze 12	18.50	55.50

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE → 111.08

WORK DONE BY

TOTAL PARTS → 55.58

NAME Lundgren Bros		DATE 5-31-22	AM / PM
ADDRESS		DATE PROMISED	AM / PM
TOWN		PHONE NO.	
TYPE OF MACHINE JD	SERIAL NOS	Machine	
MODEL 8430	HOUR METER READING	Engine	
		Other	

WORK TO BE DONE	LABOR CHARGE
put thermostat In Tract	
also charge AC on Track	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

Anti Freeze	
Engine Oil	
Trans. Oil (Other than 303)	
Grease	
TOTAL (Other Merchandise)	

SUMMARY	AMOUNT
Labor	170.
Parts	111.08
Outside Labor	
Mileage	40.
Oil & Anti.	
SUB TOTAL	
TAX	
PAY THIS AMOUNT	321.08

SALES TICKET NO. & DATE

METHOD OF PAYMENT

CASH ☐ CHARGE ☐

CREDIT APPROVAL

BY

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
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SIGNED X

JOB TICKET № 16055

BIN	QTY.	PART NO. AND DESCRIPTION		EACH	TOTAL
	~~2~~	~~R67091~~	~~Oj~~		
	1	RE187966	Air Filt		28 87
	1	RE24618	Air Filt		35 81
	1	RE587794	" "		51 80
	1	RE587793	" "		78 43
	1	RE525523	Filt		88 68
	2	RE210857	Oil Filt	85 32	170 64
	1	AE74215	KF		9 51
		Frt			3 –
	2	F3450	Oj	5 01	10 02
	6	RE186599	Seal	8 21	49 26
	1	R495R	Oj		2 96
	1	T78313	Oj		4 72
		Misc			12 –

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE

WORK DONE BY

TOTAL PARTS 545 70

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 • RES.: 320-269-8153
CELL: 320-841-0383

NAME Lundgren Bros		DATE 4-6-21	AM / PM
ADDRESS		DATE PROMISED	AM / PM
TOWN		PHONE NO.	
TYPE OF MACHINE JD	SERIAL NOS	Machine	40637
		Engine	
MODEL 8430	HOUR METER READING 4806	Other	

WORK TO BE DONE	LABOR CHARGE
Did Inspection on Tractor and	
put New Hyd filters In and Trans	
oil & Hyd, changed oil In front End	
put new Air filters In and cab filters	
changed fuel filters, checked out Hyd	
pressures and all seemed okay, put	
Drains In couplers	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

		SUMMARY	AMOUNT
Anti Freeze		Labor 16	1200.
Engine Oil		Parts	545.70
Trans. Oil 40gal (Other than 303)	580 –	Outside Labor	
Grease		Mileage	
TOTAL (Other Merchandise)	580 –	Oil & Anti.	580.
SALES TICKET NO. & DATE		SUB TOTAL	
METHOD OF PAYMENT CASH ☐ CHARGE ☐		TAX	
CREDIT APPROVAL BY		PAY THIS AMOUNT	2325.70

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
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SIGNED X

JOB TICKET Nº 15093

Norm's Machinery Repair, LLC

1864-381st Ave
Montevideo, MN 56265

Invoice

Date	Invoice #
11/12/2021	8675

Bill To
Londgren Bros. David Londgren 1980 Hwy 59 Clarkfield, MN 56223

P.O. No.	Terms	Project
JD 8430	Due on Reciept	

Quantity	Description	Rate	Amount
	Labor	120.00	120.00
	Mileage	25.00	25.00
	MN State Sales Tax	6.875%	0.00

Total $145.00

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 · RES.: 320-269-8153
CELL: 320-841-0383

NAME	Landgren Bros	DATE	10-22-15	AM / PM
ADDRESS		DATE PROMISED		AM / PM
TOWN		PHONE NO.		
TYPE OF MACHINE	JD	SERIAL NOS	Machine	
MODEL	8430	HOUR METER READING	Engine	
			Other	

WORK TO BE DONE	LABOR CHARGE
Checked out cab fan and	
found Evaporator plugged and	
cleaned and it was okay	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

BIN	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE

WORK DONE BY

TOTAL PARTS

Anti Freeze	
Engine Oil	
Trans. Oil (Other than 303)	
Grease	
TOTAL (Other Merchandise)	

SUMMARY	AMOUNT
Labor	120.
Parts	
Outside Labor	
Mileage	25
Oil & Anti.	
SUB TOTAL	
TAX	
PAY THIS AMOUNT	145.

SALES TICKET NO. & DATE

METHOD OF PAYMENT
CASH ☐ CHARGE ☐

CREDIT APPROVAL
BY

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
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SIGNED X

JOB TICKET Nº 15609

BIN	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL
	4	2651	50 —	200 —

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE

WORK DONE BY

TOTAL PARTS 200 —

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 • RES.: 320-269-8153
CELL: 320-841-0383

NAME	DATE	
Londgren Bros	12-30-21	AM / PM
ADDRESS	DATE PROMISED	AM / PM
TOWN	PHONE NO.	

TYPE OF MACHINE		SERIAL NOS	
JD		Machine	
MODEL	HOUR METER READING	Engine	
8480		Other	

WORK TO BE DONE	LABOR CHARGE
put New flashers In tract	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

		SUMMARY	AMOUNT
Anti Freeze		**Labor**	80
Engine Oil		**Parts**	200
Trans. Oil (Other than 303)		**Outside Labor**	
Grease		**Mileage**	25
TOTAL (Other Merchandise)		**Oil & Anti.**	
SALES TICKET NO. & DATE		SUB TOTAL	
METHOD OF PAYMENT CASH ☐ CHARGE ☐		TAX	
CREDIT APPROVAL BY		PAY THIS AMOUNT	305

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
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SIGNED **X**

JOB TICKET № 15703

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 · RES.: 320-269-8153
CELL: 320-841-0383

BIN	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL
	1	RE591430 Sensor		118 74

NAME: Lundgren Bros
DATE: 10-20 AM PM
ADDRESS
DATE PROMISED AM PM
TOWN
PHONE NO.
TYPE OF MACHINE: JD
SERIAL NOS: Machine / Engine / Other
MODEL: 8430
HOUR METER READING

WORK TO BE DONE	LABOR CHARGE
put sensor in for Hyd filter [illegible]	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

Anti Freeze	
Engine Oil	
Trans. Oil (Other than 303)	
Grease	
TOTAL (Other Merchandise)	

SUMMARY	AMOUNT
Labor	80.
Parts	118.74
Outside Labor	
Mileage	25.
Oil & Anti.	
SUB TOTAL	
TAX	
PAY THIS AMOUNT	223.74

SALES TICKET NO. & DATE

METHOD OF PAYMENT
CASH ☐ CHARGE ☐

CREDIT APPROVAL
BY

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE

WORK DONE BY

TOTAL PARTS 118 74

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto.
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SIGNED X

JOB TICKET № 15437

Norm's Machinery Repair, LLC

1864-381st Ave
Montevideo, MN 56265

Invoice

Date	Invoice #
5/13/2020	8227

Bill To
Londgren Bros. David Londgren 1980 Hwy 59 Clarkfield, MN 56223

P.O. No.	Terms	Project
JD 8430	Due on Reciept	

Quantity	Description	Rate	Amount
	Labor	600.00	600.00
	Parts	3,460.30	3,460.30
	Mileage	40.00	40.00
	Oil, Anti Freeze, Grease, Other	30.75	30.75
	MN State Sales Tax	6.875%	0.00

Total $4,131.05

BIN	QTY.	PART NO. AND DESCRIPTION		EACH	TOTAL
	2	RE574236	Shaft	1575 —	3150 —
	2	R290002	Wsh	4 84	9 68
	2	R290012	Scw	4 94	9 88
	8	R100357	Scw	6 57	52 56
	2	RE193088	Seal	27 68	55 36
		P/k			55 —
	2	R290015	Plg	52 24	104 48
	2	R43750	O-r	5 67	11 34
		Misc			12 —

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE

WORK DONE BY

TOTAL PARTS 3460 30

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 · RES.: 320-269-8153
CELL: 320-841-0383

NAME	Lungren Bros
DATE	5-8-20 (AM / PM)
ADDRESS	
DATE PROMISED	(AM / PM)
TOWN	
PHONE NO.	
TYPE OF MACHINE	JD Tractor
MODEL	8430
HOUR METER READING	4498
SERIAL NOS Machine	40637
Engine	
Other	

WORK TO BE DONE	LABOR CHARGE
Replaced CV shafts & Changed hub oil. Had to take duals off to replace shafts.	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

Anti Freeze		
Engine Oil		
Trans. Oil (Other than 303)		
Grease 1 ½ 84/92	30	75
TOTAL (Other Merchandise)	30	75

SALES TICKET NO. & DATE

METHOD OF PAYMENT
CASH ☐ CHARGE ☐

CREDIT APPROVAL
BY

SUMMARY	AMOUNT
Labor	600.
Parts	3460.30
Outside Labor	
Mileage	40.
Oil & Anti.	30.75
SUB TOTAL	
TAX	
PAY THIS AMOUNT	4131.05

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SIGNED X

JOB TICKET № 15885

BIN	QTY.	PART NO. AND DESCRIPTION	EACH	TOTAL
	1	R116086 Seal		11.02
	1	RE14439 Seal		18.50
		misc		5.–

NO WARRANTY ON USED PARTS & LABOR

PARTS FROM REVERSE SIDE

WORK DONE BY

TOTAL PARTS 34.52

NORM'S MACHINERY REPAIR, LLC

Kim Norman
1864 381st Avenue
Montevideo, MN 56265
WORK: 320-855-2672 • RES.: 320-269-8153
CELL: 320-841-0383

NAME Lundgren Bros

DATE 10-19-19 AM PM

ADDRESS

DATE PROMISED AM PM

TOWN

PHONE NO.

TYPE OF MACHINE JD

SERIAL NOS Machine / Engine / Other

MODEL 8430

HOUR METER READING

WORK TO BE DONE	LABOR CHARGE
put PTO Seal In tractor	
Dynamometer	
Cleaning & Painting	
TOTAL LABOR	

Anti Freeze	
Engine Oil	
Trans. Oil (Other than 303)	
Grease	
TOTAL (Other Merchandise)	

SUMMARY	AMOUNT
Labor	112.50
Parts	34.52
Outside Labor	
Mileage	25.
Oil & Anti.	
SUB TOTAL	
TAX	
PAY THIS AMOUNT	172.02

SALES TICKET NO. & DATE

METHOD OF PAYMENT
CASH ☐ CHARGE ☐

CREDIT APPROVAL

BY

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SIGNED X

JOB TICKET № 14701