KIBBLE EQUIPMENT

Kibble Equipment LLC
1150 South Victory Drive
P.O. Box 3146
Mankato, MN 56002
Phone: 507-387-8201
www.kibbleeq.com

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 86752416

Samuel & Mathias Phelps
18348 574TH AVE.
MANKATO MN 56001
US

Bus Ph:
Prv Ph: 5073819875 Mob Ph:5073179405

Deliver To Account No.: 86752416

Samuel & Mathias Phelps
18348 574th Ave
MANKATO MN 56001
US

Bus Ph:
Prv Ph: 5073819875 Mob Ph: 5073179405

Invoice No: 1968891
Date: 7/19/2019
Page: 1 of 1
Payment Type: Check
Check No: 1126

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	R94447	GASKET	OT3	10.22	10.22	$10.22	N
1.00	0.00	TY6238	30g HY-GARD hyd/trans	OILTRK	458.92	413.03	$413.03	N
-1.00	0.00	R520583	GASKET	OT32	28.94	28.94	($28.94)	N
4.00	0.00	TY26576	2.5g COOL-GARD II 50/50 premix	SR04B	34.19	34.19	$136.76	N
1.00	0.00	TY26663	5g BREAK-IN PLUS 10W30	NPR207	105.67	105.67	$105.67	N
1.00	0.00	SE500215	Basic Diesel Engine Reman		12,924.37	11,890.42	$11,890.42	N
-1.00	0.00	SE500215-CR	CORE for:Basic Diesel Engine Reman		1,400.00	1,400.00	($1,400.00)	N

INVOICE CONTAINS $1,079.84 DISCOUNT

Customer PO No:
Salesperson: BILL PHELPS

Parts:	$11,127.16
Misc:	$0.00
Sales Tax:	$0.00
Deposit:	$0.00
Total:	$11,127.16

TERMS AND CONDITIONS

All accounts due and payable the 10th of the month following purchase. 1.5% monthly finance charge (18% per annum) will be charged to all past due accounts.

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 no returnable, please refer to our return policy for details. Thank you for your business.

Received by: .... Date: ....

A DIVISION OF
HARRISON TRUCK CENTERS

SERVICE INVOICE: R213001454:01

JOB #2 47 **Fuel**

COMPLAINT 6-093500-3720
OVERHAUL INJECTORS
CAUSE NEW ENGINE OVERHAUL INJECTORS
CORRECTION CLEANED AND TESTED AS RECIEVED, FOUND SOME SPRAY HOLES GETTING ERODED. CLEANED AND LAPPED BODIES, REPLACED NOZZLES WITH NEW ASSEMBLIES. ASSEMBLED AND SET, ALL AT 280 BAR.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	213Z/093220 0090	PLATE	10.62	21.24
6	213Z/093400 6150	DLLA158P615 NOZ	20.52	123.12
6	213Z/DR77551	RETURN ORING	0.78	4.68
6	213Z/DR84472	WASHER	1.02	6.12
	LABOR 47-DS93200	Diesel Systems - DENSO REPAIR SET OF 6 INJECTORS.		262.60

Parts: $155.16 Labor: $262.60 Misc: $0 Sublet: $0 $417.76

PAID BY CHECK

We can now email your invoices and statements.
Please send your email address to AR@htctrucks.com

CHECK	
LABOR	$1,222.10
PARTS	$1,049.38
MISC	$0.00
SUBLET	$0.00
SUBTOTAL	$2,271.48
SHOP SUPPLIES	$48.89
MISC SUPPLIES	$0.00
TAX	$0
TOTAL	$2,320.37

AUTHORIZED BY ______________________ DATE ______________

REMIT TO: P.O. Box 1708 Waterloo, IA 50704 319-234-4453