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

INVOICE

BILL TO
David Londgren
1980 Hwy 59
Clarkfield, MN 56223

INVOICE #	DATE	TERMS	DUE DATE
9903	05/02/2023	Net 30	06/01/2023

MODEL	HOURS	SERIAL NO.
4720	1877	N04720X007395

PRODUCT/SERVICE	DESCRIPTION	QTY	PRICE	AMOUNT
Sprayer Inspection		1	439.00	439.00
General Repair	- Replaced left boom fold sensor - Locked center boom bearing and installed washers - Replaced turbo pressure line - Replaced air comp oil pressure line - Replaced fuel filters - Replaced air dryer filter - Changed hub oil - Tightened hyd pump lines - Changed hyd oil and filters - Tightened scissor suspension and greased	12.50	95.00	1,187.50
TY22076	2.5gal 10W30 Turf-Gard Oil	8	58.61	468.88
AN203010	Hyd Filter	3	63.36	190.08
Misc	Washer	4	4.49	17.96
RE509032	Fuel Filter	1	29.73	29.73
11M7032	Cotter Pin	12	0.62	7.44
RE503215	Hose	1	71.38	71.38
RE509036	Fuel Filter	1	28.55	28.55
AN204967	Dryer Filter	1	281.43	281.43
TY26372	Qt 80w140 GL5 Syn	6	31.01	186.06
AN209701	Boom Sensor	1	262.91	262.91
X487TC-4-RL	1/4 Hyd Hose 4000 psi/ per inch	11	0.68	7.48

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

X13943-4-4	Hose Fitting	1	21.14	21.14
X1JC43-6-4	Hose Fitting	1	11.28	11.28
TY25744	Xtrm Duty Synt. Grease	1	14.41	14.41
Service Accessories				35.63

SUBTOTAL	3,260.86
TAX	0.00
TOTAL	3,260.86
BALANCE DUE	**$3,260.86**

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

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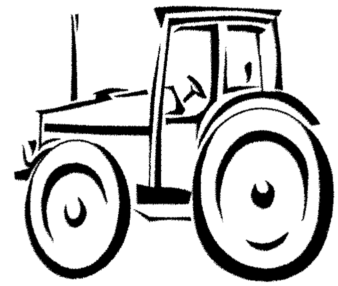

INVOICE

BILL TO
David Londgren
1980 Hwy 59
Clarkfield, MN 56223

INVOICE #	DATE	TERMS	DUE DATE
9670	06/05/2022	Net 30	07/05/2022

MODEL
4720

PRODUCT/SERVICE	DESCRIPTION	QTY	PRICE	AMOUNT
S/C General Repair	- Replaced flow meter - Checked operation	0.75	100.00	75.00
AN305055	Flow Meter	1	732.09	732.09
Service Accessories				2.26

SUBTOTAL	809.35
TAX	0.00
TOTAL	809.35
BALANCE DUE	**$809.35**

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

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

SERVICE INVOICE

Invoice To Account No: 8303466

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

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Invoice Number:	**843909**
Invoice Date:	3/29/2017
Location:	80
Work Order Number:	151060
Payment Type:	Finance
Page:	1 of 4

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1230	N04720X007395	52129z	

Gen11- Retail
COMPLAINT:
01 Sprayer Inspection
4 units for $649 per Ernie
JDF 120 ni/np

CAUSE:
insection

CORRECTION:
inspected sprayer
x944489jb

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOLSCAN	1.00	31.61	31.61	$31.61	N
IPSKIT1	OILSCANKIT	2.00	12.46	12.46	$24.92	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
PROMOINSP	PROMO INSPECTION EXPENSE	1.00	0.00	-447.53	($447.53)	N

Labor: $720.00 **Parts: $56.53** **OL&M: $0.00** **Misc: ($447.53)** **Sub-Total: $329.00**

Gen12- Retail
COMPLAINT:
02 General Repairs

CORRECTION:

CONTINUED ON NEXT PAGE->

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JOHN DEERE

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Invoice Number:	**843909**
Invoice Date:	3/29/2017
Location:	80
Work Order Number:	151060
Payment Type:	Finance
Page:	2 of 4

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1230	N04720X007395	52129z	

Gen12- Retail

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

Gen13- Retail
COMPLAINT:
03 KEAP $1125
1/2 price KEAP per Ernie

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
ASSURE	ASSURE	1.00	2,250.00	2,250.00	$2,250.00	N
PROMOINSP	PROMO INSPECTION EXPENSE	1.00	0.00	-1,125.00	($1,125.00)	N

Labor: $0.00 **Parts: $0.00** **OL&M: $0.00** **Misc: $1,125.00** **Sub-Total: $1,125.00**

Gen4- Retail
COMPLAINT:
1. rocker arm cover breather leaking
2. hydro case pressure hose leaking

CAUSE:
broken o-ring and breather fitting
loose hose clamps

CONTINUED ON NEXT PAGE->

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DAVID LONDGREN
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Invoice Number:	**843909**
Invoice Date:	3/29/2017
Location:	80
Work Order Number:	151060
Payment Type:	Finance
Page:	3 of 4

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1230	N04720X007395	52129z	

Gen4- Retail
CORRECTION:
1. replaced breather fitting and o-ring and installed clamp on breather hose
2. tightened clamps on hydro case pressure hose

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R120467	ELBOW FITT	1.00	7.55	7.55	$7.55	N
R72328	O-RING	1.00	1.27	1.27	$1.27	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 8303466

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DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
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Invoice Number:	**843909**
Invoice Date:	3/29/2017
Location:	80
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Payment Type:	Finance
Page:	4 of 4

Deliver To:

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1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1230	N04720X007395	52129z	

Gen4- Retail

TY22466	CLAMP	1.00	1.15	1.15	$1.15	N

Labor: $144.00 **Parts: $9.97** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $153.97**

Miscellaneous Charges:
SERVICE ACCESSORIES $43.20

Finance Information

Type: Multi-use Acct US **Auth. No:** 487712
Merchant No: 44000451
Card No: xxxxxxxxxxxx6308
Bill Code: 715 - JD SPRAYING PARTS/SERVICE
Credit Plan: 11367 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	$864.00
Parts:	$66.50
OL&M:	$0.00
Misc:	$720.67
Sales Tax:	$0.00
Grand Total:	$1,651.17

***** DOCUMENT COPY *****

TERMS AND CONDITIONS
Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice. Up to 120 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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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JOHN DEERE

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SERVICE INVOICE

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

Bus Phone: 320-669-4847
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Invoice Number:	**557052**
Invoice Date:	4/23/2016
Location:	80
Work Order Number:	98341
Payment Type:	Finance
Page:	1 of 10

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

//4720 SPR2 Retail
COMPLAINT:
01 PrairieLand Sprayer Inspection

CORRECTION:
PrairieLand Sprayer Inspection

1 3-30-2016 inspect and sample Londgren's 4720 sprayer, N04720X007395 , with 1255 hours.

KJ. XYM0043

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DS0251	COOLSCAN	1.00	31.61	31.61	$31.61	N
IPSKIT1	OILSCANKIT	2.00	12.46	12.46	$24.92	N
TY25744	Xtrm Duty Synt Grease 14oz	1.00	9.99	9.99	$9.99	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
PROMOINSP	PROMO INSPECTION EXPENSE	1.00	0.00	-786.52	($786.52)	N

Labor: $720.00 **Parts: $66.52** **OL&M: $0.00** **Misc: ($786.52)** **Sub-Total: $0.00**

Gen12- Retail
COMPLAINT:
02 Repairs from inspection

called customer with Est $9100 part and labor DR 4/8/16

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 8303466

SERVICE INVOICE

DAVID LONDGREN FARM ACCOUNT DAVID LONDGREN 1980 HWY 59 CLARKFIELD MN 56223 Bus Phone: 320-669-4847 Prv Phone: 320-669-4847 Mob Phone: 507-829-4425	**Invoice Number:** **557052** Invoice Date: 4/23/2016 Location: 80 Work Order Number: 98341 Payment Type: Finance Page: 2 of 10

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen12- Retail
CORRECTION:
1 4-1-2016 went over inspection with David and Steve, I circled items they wanted to have us repair on the sprayer.I turned in the inspection sheet to Ernie's desk.

KJ. XYM0043.

Labor: $192.02 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $192.02**

Gen13- Retail
COMPLAINT:
03 KEAP

Per Ernie Thorp, this KEAP will be charged at $1500. There was an over charge on work order 95756 for the 8430 for KEAP

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
ASSURE	ASSURE	1.00	1,500.00	1,500.00	$1,500.00	N

Labor: $0.00 **Parts: $0.00** **OL&M: $0.00** **Misc: $1,500.00** **Sub-Total: $1,500.00**

Gen14- Retail
COMPLAINT:
04 Install stainless steel tubes
Keep poly tubes for customer to take home

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

Invoice To Account No: 8303466

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DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-4847
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Invoice Number:	**557052**
Invoice Date:	4/23/2016
Location:	80
Work Order Number:	98341
Payment Type:	Finance
Page:	3 of 10

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen14- Retail
CORRECTION:
removed old poly booms.
installed stainless booms with new hardware.
switched nozzles from old boom to new boom.
filled with water and checked operation.
checked for leaks.

X707410 TM

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
H77698	14" TIE	10.00	0.37	0.37	$3.70	N
PM24100093	Sprayer Boom	2.00	244.85	244.85	$489.70	N
PM24100099	Sprayer Boom	2.00	345.32	345.32	$690.64	N
PM24100105	Sprayer Boom	3.00	459.13	459.13	$1,377.39	N
PM24100112	Sprayer Boom	1.00	596.75	596.75	$596.75	N
PM24100162	SPRAYER BO	1.00	596.75	596.75	$596.75	N
PM74332515	Fitting	2.00	33.62	33.62	$67.24	N
TY24415	1"SPRY HOS	38.00	0.32	0.32	$12.16	N

Labor: $629.64 **Parts: $3,834.33** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $4,463.97**

Gen15- Retail
COMPLAINT:
05 2 boom lift cylinders seal kits

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 8303466

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1980 HWY 59
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Page:	4 of 10

Deliver To:

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1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen15- Retail
CORRECTION:
removed main lift cylinders.
disassembled and inspected.
cleaned up parts.
installed new seals and assembled cylinders.
installed cylinders.

X707410 TM

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH162431	HYDRAULIC	2.00	58.79	58.79	$117.58	N

Labor: $503.16 **Parts: $117.58** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $620.74**

Gen16- Retail
COMPLAINT:
06 replace oil in wheel hubs

CORRECTION:
drained oil in planetary hubs.
filled with new oil.

X707410 TM

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
R237212	ISOLATOR	1.00	37.41	37.41	$37.41	N
RE199681	*CARBON FI	1.00	219.08	219.08	$219.08	N

CONTINUED ON NEXT PAGE->

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Page:	5 of 10

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen16- Retail

RE199682	*CARBON FI	1.00	107.97	107.97	$107.97	N
TY26372	qt 80W140 GL5 syn gear lube	7.00	19.05	19.05	$133.35	N

Labor: $391.20 **Parts: $497.81** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $889.01**

Gen17- Retail
COMPLAINT:
07 replace cab filteres
throttle friction lever
hood seal

CORRECTION:
replaced cab air filters.

replaced hood seal that was missing.

removed armrest.
tightened throttle lever tension.
installed armrest.

X707410 TM

Labor: $126.10 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $126.10**

Gen18- Retail
COMPLAINT:

CONTINUED ON NEXT PAGE->

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Page:	6 of 10

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen18- Retail
08 replace rear brake pads

CAUSE:
brake pads worn.

CORRECTION:
removed brake calipers.
removed old pads.
cleaned up pins that pads slide on.
installed new pads.
installed brake calipers.
checked operation.

X707410 TM

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AN205497	BRAKE PAD	2.00	293.95	293.95	$587.90	N

Labor: $496.31 **Parts: $587.90** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,084.21**

Gen19- Retail
COMPLAINT:
09 hydro oil leaks high pressure line and return hose from hydro to res

CORRECTION:

CONTINUED ON NEXT PAGE->

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Invoice Number:	**557052**
Invoice Date:	4/23/2016
Location:	80
Work Order Number:	98341
Payment Type:	Finance
Page:	7 of 10

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen19- Retail
drained hydraulic reservoir.
replaced high pressure line that was worn into.
removed hose that leaking, installed new hose and new clamps.
found loose hose clamp on front hydro.
replaced clamp because it was stripped.
replaced hydro and hydraulic filters.
filled with new oil.

cleaned up oil mess on sprayer and in shop.

X707410 TM

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AN203010	*HYD FILTE	3.00	57.69	57.69	$173.07	N
AN205450	Tube	1.00	82.14	82.14	$82.14	N
N207260	SPACER	52.00	2.67	2.67	$138.84	N
N207956	LOCK NUT	70.00	0.70	0.70	$49.00	N
N207997	WASHER	140.00	0.42	0.42	$58.80	N
N208013	CAP SCREW	68.00	2.20	2.20	$149.60	N
R44302	7" TIE	10.00	0.14	0.14	$1.40	N
RE224072	HOSE CLAMP	1.00	6.65	6.65	$6.65	N
T76938	O RING -16	2.00	2.21	2.21	$4.42	N
T78313	O-RING	1.00	4.15	4.15	$4.15	N
TY22076	2.5g TURF-GARD 10W30	7.00	33.36	33.36	$233.52	N

CONTINUED ON NEXT PAGE->

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CLARKFIELD MN 56223

Bus Phone: 320-669-4847
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Invoice Number:	**557052**
Invoice Date:	4/23/2016
Location:	80
Work Order Number:	98341
Payment Type:	Finance
Page:	8 of 10

Deliver To:

DAVID LONDGREN FARM ACCOUNT
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-7416
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen19- Retail

TY22466	CLAMP	2.00	1.15	1.15	$2.30	N
TY22563	3/4" HYD HOSE (PER INCH)	56.00	0.60	0.60	$33.60	N
TY24415	1"SPRY HOS	24.00	0.32	0.32	$7.68	N

Labor: $598.70 **Parts: $945.17** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $1,543.87**

Gen20- Retail
COMPLAINT:
10 brake hoses on rear rubbing on clamps

CORRECTION:
removed hoses from clamps that were rubbing.
adjusted brackets so hoses were routed better.
wraped hoses with hose to prevent further wear.

X707410 TM

Labor: $91.13 **Parts: $0.00** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $91.13**

Gen21- Retail
COMPLAINT:
11 fuel filter and fuel cooler hoses

CORRECTION:

CONTINUED ON NEXT PAGE->

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

Invoice To Account No: 8303466

SERVICE INVOICE

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

Bus Phone: 320-669-4847
Prv Phone: 320-669-4847 Mob Phone: 507-829-4425

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Location:	80
Work Order Number:	98341
Payment Type:	Finance
Page:	9 of 10

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen21- Retail
replaced fuel filters.
found o-ring missing for water separator, installed new o-ring.

replaced leaking fuel cooler hose, installed new clamps.

cleaned up fuel mess on sprayer.

X707410 TM

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
RE509032	*FILTER EL	1.00	23.69	23.69	$23.69	N
RE509036	*FUEL FILT	1.00	23.11	23.11	$23.11	N
RE516553	GSKT-F/FIL	1.00	13.84	13.84	$13.84	N
TY22464	.44 CLAMP	2.00	1.15	1.15	$2.30	N

CONTINUED ON NEXT PAGE->

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DAVID LONDGREN
1980 HWY 59
CLARKFIELD MN 56223

Bus Phone: 320-669-4847
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1255	N04720X007395	52129z	

Gen21- Retail

TY22553	1/2*FUEL H	9.00	0.22	0.22	$1.98	N

Labor: $238.61 **Parts: $64.92** **OL&M: $0.00** **Misc: $0.00** **Sub-Total: $303.53**

Miscellaneous Charges:
SERVICE ACCESSORIES $100.00

Finance Information

Type: Multi-use Acct US **Auth. No:** 660165
Merchant No: 44000451
Card No: xxxxxxxxxxxx6308
Bill Code: 715 - JD SPRAYING PARTS/SERVICE
Credit Plan: 11351 - 365 DAYS NO PAYMENTS/NO INTEREST

Labor:	$3,986.87
Parts:	$6,114.23
OL&M:	$0.00
Misc:	$813.48
Sales Tax:	$0.00
Grand Total:	$10,914.58

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TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction.
The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice.
Up to 365 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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: ....

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

SERVICE INVOICE

Invoice To Account No: 8303007

DAVID J. LONDGREN PERSONAL ACCOUNT DAVE LONDGREN 1980 HWY 50 CLARKFIELD MN 56223 Bus Phone: 3206697416 Prv Phone: 3206697416 Mob Phone: 5078294425	**Invoice Number:** **293827** Invoice Date: 6/17/2015 Location: 80 Work Order Number: 51179 Payment Type: Finance Page: 1 of 6

Deliver To:

DAVID J. LONDGREN PERSONAL ACCOUNT
1980 HWY 50
CLARKFIELD MN 56223

Bus Phone: 3206697416
Prv Phone: 3206697416 Mob Phone: 5078294425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1042	N04720X007395	52129z	

Gen11- Retail
COMPLAINT:
1 eng code

CAUSE:
no oil pressure

CORRECTION:
s/c
1. drove to customers and checked out engine, removed oil pressure sensor and installed gauge, started sprayer and had no oil pressure, drained engine oil and removed oil pan, pan had lots of metal and bearing material in it. need to haul to shop, removed all 4 planetary sun gears and helped load on truck, drove back to sho
X110043SS
52 miles

1 RR hood remove engine
2 remove oil pan check oil pump remove mains and rod caps damage worse on mains block and crank bad
3 make est
4 swap cylinder head and parts to new short block
5 has also new oil pump oil cooler turbo injectors
6 assembled engine and installed
7 install block heater
8 test run engine
9 reassemble planetary final drives fill with lube
10 install hood and sheet metal
11 wash and paint engine

SO XKM0043

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind

CONTINUED ON NEXT PAGE->

KIBBLE EQUIPMENT

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JOHN DEERE

Invoice To Account No: 8303007

SERVICE INVOICE

DAVID J. LONDGREN PERSONAL
ACCOUNT
DAVE LONDGREN
1980 HWY 50
CLARKFIELD MN 56223

Bus Phone: 3206697416
Prv Phone: 3206697416 Mob Phone: 5078294425

Invoice Number:	**293827**
Invoice Date:	6/17/2015
Location:	80
Work Order Number:	51179
Payment Type:	Finance
Page:	2 of 6

Deliver To:

DAVID J. LONDGREN PERSONAL
ACCOUNT
1980 HWY 50
CLARKFIELD MN 56223

Bus Phone: 3206697416
Prv Phone: 3206697416 Mob Phone: 5078294425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1042	N04720X007395	52129z	

Gen11- Retail

14M7298	8M NUT FLA	1.00	0.73	0.73	$0.73	N
19M7361	12M X 50	4.00	1.71	1.71	$6.84	N
19M7785	10M X 25	4.00	0.97	0.97	$3.88	N
19M7810	10M X 80	12.00	2.68	2.68	$32.16	N
AR65507	SEAL	1.00	15.53	15.53	$15.53	N
AR69445S	HY-Gard / QT SHOP	8.00	5.04	5.04	$40.32	N
N305594	O-RING	8.00	26.06	26.06	$208.48	N
N309668	Washer	4.00	0.76	0.76	$3.04	N
PM37477	THREAD LOCKER 242 36ML BOTTLE	1.00	29.60	29.60	$29.60	Y
PM38652	RETAINING COMPOUND 620	1.00	32.12	32.12	$32.12	Y
PM38655	GASKET MAKER 515	1.00	15.79	15.79	$15.79	Y
PM710XX280	HYLOMAR SILICONE SEALANT TUBE 85GM	1.00	10.80	10.80	$10.80	Y
R116031	O-RING	1.00	1.00	1.00	$1.00	Y
R123273	O-RING	1.00	1.53	1.53	$1.53	N
R123417	GSKT-W/PUM	1.00	18.74	18.74	$18.74	N
R123501	GASKET	1.00	4.91	4.91	$4.91	N
R123525	Gasket	1.00	4.37	4.37	$4.37	N
R130055	Dipstick T	1.00	12.03	12.03	$12.03	N
R136495	GASKET	2.00	5.08	5.08	$10.16	N
R210131	CLAMP	1.00	10.45	10.45	$10.45	N

CONTINUED ON NEXT PAGE->

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JOHN DEERE

Invoice To Account No: 8303007

SERVICE INVOICE

DAVID J. LONDGREN PERSONAL
ACCOUNT
DAVE LONDGREN
1980 HWY 50
CLARKFIELD MN 56223

Bus Phone: 3206697416
Prv Phone: 3206697416 Mob Phone: 5078294425

Invoice Number:	**293827**
Invoice Date:	6/17/2015
Location:	80
Work Order Number:	51179
Payment Type:	Finance
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Deliver To:

DAVID J. LONDGREN PERSONAL
ACCOUNT
1980 HWY 50
CLARKFIELD MN 56223

Bus Phone: 3206697416
Prv Phone: 3206697416 Mob Phone: 5078294425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1042	N04720X007395	52129z	

Gen11- Retail

R44302	7" TIE	15.00	0.14	0.12	$1.80	N
R501373	GSKT-STAT	1.00	2.69	2.69	$2.69	N
R501428	GASKET	1.00	7.39	7.39	$7.39	N
R502513	GSKT-FILTR	1.00	8.52	8.52	$8.52	N
R504734	O-RING	1.00	3.48	3.48	$3.48	N
R516648	CAP SCREW	1.00	10.68	10.68	$10.68	N
R517237	Bushing	1.00	25.50	25.50	$25.50	N
R51936	WASHER	14.00	1.50	1.50	$21.00	N
R522690	GASKET	1.00	7.91	7.91	$7.91	N
R526944	Gasket	1.00	27.23	27.23	$27.23	N
R534091	Cap Screw	26.00	7.57	7.57	$196.82	N
R61467	O-RING	2.00	3.38	3.38	$6.76	N
R67092	PACKING	2.00	4.24	4.24	$8.48	N
R72328	O-RING	1.00	1.28	1.28	$1.28	N
R74012	SEALING WA	6.00	1.97	1.97	$11.82	N
RE167207	SENSOR-OIL	1.00	82.29	82.29	$82.29	N
RE181915	*AIR FILTE	1.00	60.24	60.24	$60.24	N
RE196945	*AIR FILTE	1.00	99.37	99.37	$99.37	N
RE227949	COOL HEATR	1.00	116.96	116.96	$116.96	N
RE44574	SEAL	2.00	42.32	42.32	$84.64	N

CONTINUED ON NEXT PAGE->

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SERVICE INVOICE

Invoice To Account No: 8303007

DAVID J. LONDGREN PERSONAL ACCOUNT
DAVE LONDGREN
1980 HWY 50
CLARKFIELD MN 56223

Bus Phone: 3206697416
Prv Phone: 3206697416 Mob Phone: 5078294425

Invoice Number:	**293827**
Invoice Date:	6/17/2015
Location:	80
Work Order Number:	51179
Payment Type:	Finance
Page:	4 of 6

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DAVID J. LONDGREN PERSONAL ACCOUNT
1980 HWY 50
CLARKFIELD MN 56223

Bus Phone: 3206697416
Prv Phone: 3206697416 Mob Phone: 5078294425

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1042	N04720X007395	52129z	

Gen11- Retail

RE504836	*OIL FILTE	1.00	15.19	15.19	$15.19	N
RE505941	TORSIONAL	1.00	777.47	777.47	$777.47	N
RE509032	*FILTER EL	1.00	24.24	24.24	$24.24	N
RE509036	*FUEL FILT	1.00	23.11	23.11	$23.11	N
RE520397	TUBE	2.00	35.93	35.93	$71.86	N
RE522076	THERMOSTAT	1.00	13.04	13.04	$13.04	N
RE522680	Short Block Assembly	1.00	9,301.82	9,301.82	$9,301.82	N
RE522680-CR	CORE for:Short Block Assembly	-1.00	600.00	600.00	($600.00)	N
RE524562	THERMOSTAT	1.00	15.36	15.36	$15.36	N
RE527014	Gasket Kit	1.00	300.91	300.91	$300.91	N
RE543935	SLEEVE	6.00	5.79	5.79	$34.74	N
RE59298	OIL COOLER	1.00	278.00	278.00	$278.00	N
SE501924	Injection	6.00	428.18	428.18	$2,569.08	N
SE501924-CR	CORE for:Injection Nozzle Reman	-6.00	75.00	75.00	($450.00)	N
SE502372	Turbocharger Reman	1.00	1,413.47	1,413.47	$1,413.47	N
SE502372-CR	CORE for:Turbocharger Reman	-1.00	125.00	125.00	($125.00)	N
T122075	O-RING	2.00	1.53	1.53	$3.06	N
TY22328	5/8"H/HOSE	6.00	0.30	0.15	$0.90	N
TY25624	AG-C&CE GREEN 12 OZ AEROSOL	2.00	9.49	9.49	$18.98	Y
TY26372	qt 80W140 GL5 syn gear lube	5.00	20.48	20.48	$102.40	N

CONTINUED ON NEXT PAGE->

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1980 HWY 50
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Invoice Number:	**293827**
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1042	N04720X007395	52129z	

Gen11- Retail

TY26577S	COOLGARD II 50/50 55g/QT SHOP	29.00	3.39	3.39	$98.31	N
TY26632	ELECTRONIC CONTACT CLEANER	2.00	6.31	6.31	$12.62	Y
TY26796S	Torq-Gard Oil 10W CF Qt. Shop	28.00	5.08	5.08	$142.24	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	4.00	13.25	13.25	$53.00	N
FREIGHT	FREIGHT	1.00	140.00	140.00	$140.00	N
Comments: RE522680 SHORT BLOCK						
MILEAGESRV	MILEAGE - SERVICE VEH	1.00	78.00	78.00	$78.00	N

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 8303007

SERVICE INVOICE

DAVID J. LONDGREN PERSONAL ACCOUNT DAVE LONDGREN 1980 HWY 50 CLARKFIELD MN 56223 Bus Phone: 3206697416 Prv Phone: 3206697416 Mob Phone: 5078294425	**Invoice Number:** **293827** Invoice Date: 6/17/2015 Location: 80 Work Order Number: 51179 Payment Type: Finance Page: 6 of 6

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1980 HWY 50
CLARKFIELD MN 56223

Bus Phone: 3206697416
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4720	1042	N04720X007395	52129z	

Gen11- Retail

MILEAGETRK	MILEAGE - SEMI	1.00	245.00	245.00	$245.00	N

Labor: $7,199.12 **Parts: $15,289.14** **OL&M: $0.00** **Misc: $516.00** **Sub-Total: $23,004.26**

INVOICE CONTAINS $1.20 DISCOUNT

Miscellaneous Charges:
SERVICE ACCESSORIES $100.00

Finance Information

Type: Multi-use Acct US **Auth. No:** 841043
Merchant No: 44000451
Card No: xxxxxxxxxxxx6308
Bill Code: 715 - JD SPRAYING PARTS/SERVICE
Credit Plan: 11331 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JANUARY 5, 2016

Labor:	$7,199.12
Parts:	$15,289.14
OL&M:	$0.00
Misc:	$616.00
Sales Tax:	$8.32
Grand Total:	$23,112.58

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TERMS AND CONDITIONS
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