



Kibble Equipment LLC
 1340 John Deere Circle
 Madison, SD 57042
 Phone: 605-256-4575
www.kibbleeq.com



SERVICE INVOICE

Invoice To Account No:

Internal Used Stock No. 662665	Invoice Number: 3917314 Invoice Date: 8/31/2023 Location: 77 Work Order Number: 674655 Payment Type: Account Page: 1 of 3
Bus Phone: Prv Phone: Mob Phone:	

Deliver To:

Internal Used Stock No. 662665	Make/Model: JOHN DEERE SP/120/SS/20"/5Trac/1200G/SS Meter: 4700 Serial Number: 1N04940XVB0018117 Eq ID: 280840W Fleet No:
Bus Phone: Prv Phone: Mob Phone:	

Kibble//Repair Internal

COMPLAINT:

01 Customer requested repair work order: - BAD ENGINE

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
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Gen4- Internal

COMPLAINT:

FULL SERVICE PER AJ \$4500

Inspected
 Changed all filters
 Changed hydraulic oil
 Changed oil in all hubs
 greased machine
 Replaced a cracked step
 Replaced a broken mirror

CORRECTION:

<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>
A-JT6HTL	High-T., Multi-P, #2 Lithium Grease 14oz	2.00	7.64	7.64	\$15.28	N



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Gen4- Internal

AT157226	REAR VIEW	1.00	119.74	119.74	\$119.74	N
H36256	O-RING	1.00	2.22	2.22	\$2.22	N
JD7788	LUBRICATIO	1.00	1.30	1.30	\$1.30	N
R151799	STEP	1.00	33.99	33.99	\$33.99	N
R522685	O-RING	1.00	7.91	7.91	\$7.91	N
TY26373	5g 80W140 GL5 syn gear lube	1.00	433.24	433.24	\$433.24	N
TY26625	HY-GARD - Oil, 1 Gal. B. Bulk	1.00	17.93	17.93	\$17.93	N

Labor: \$2,330.38	Parts: \$631.61	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,961.99
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Gen5- Internal

COMPLAINT:
 REPLACE FRONT GRILLE

- Removed grille frame from hood
- Removed lights, emblem and hinge from grille
- Removed old grille
- Installed new grille
- Installed lights, emblem, and hinge
- Installed grille frame onto hood
- Installed hood

CORRECTION:



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Internal Used Stock No. 662665
Bus Phone:
Prv Phone: Mob Phone:

Invoice Number:	3917314
Invoice Date:	8/31/2023
Location:	77
Work Order Number:	674655
Payment Type:	Account
Page:	3 of 3

Deliver To:

Internal Used Stock No. 662665
Bus Phone:
Prv Phone: Mob Phone:

Make/Model:	JOHN DEERE SP/120/SS/20"/5Trac/1200G/SS
Meter:	4700
Serial Number:	1N04940XVB0018117
Eq ID:	280840W
Fleet No:	

Gen5- Internal

Labor: \$998.42	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$998.42
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Miscellaneous Charges:

Service Accessories	\$125.00
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Labor:	\$3,328.80
Parts:	\$631.61
OL&M:	\$0.00
Misc:	\$125.00
Sales Tax:	\$0.00
Grand Total:	\$4,085.41

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 not returnable, please refer to our return policy for details. Thank you for your business.

Received by: Date: