



# KIBBLE EQUIPMENT

**Kibble Equipment LLC**  
 3310 US Hwy 14 By-Pass  
 Brookings, SD 57006  
 Phone: 605-693-3514  
[www.kibbleeq.com](http://www.kibbleeq.com)



**JOHN DEERE**

Invoice To Account No.: 8509791

Deliver To Account No.: 8509791

## PARTS INVOICE

SHAMROCK FARMS  
 21754 446TH AVE  
 OLDHAM SD 570517206  
 US  
 Bus Ph: 6054828321  
 Prv Ph: Mob Ph:6052702399

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 21754 446TH AVE  
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 Bus Ph: 6054828321  
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Invoice No: **3965831**  
 Date: 9/27/2023  
 Page: 1 of 1  
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
12.00	0.00	A31867	M12 Lock Nut	J7C-C7	1.39	1.04	\$12.48	N
12.00	0.00	H233284	BUSHING	J3C-F2	14.32	12.04	\$144.48	N
6.00	0.00	AH235031	LH CHAIN GUIDE	DD203	55.97	47.52	\$285.12	N
6.00	0.00	AH235033	GUIDE	GG204	55.97	47.52	\$285.12	N
12.00	0.00	AXE61091	GATHERING CHAIN	W0200	105.17	94.65	\$1,135.80	N
12.00	0.00	AXE63766	IDLER SPROCKET, GATHERING CHAIN	H2C-I4	51.08	43.37	\$520.44	N
3.00	0.00	HXE38646	SNAP RING	H3C-G2	3.09	2.53	\$7.59	N
12.00	0.00	KXE10457	SPROCKET KIT	H5C-J1	74.65	63.38	\$760.56	N
12.00	0.00	A-HXE36504	BLADE	J4C-G1	22.11	19.90	\$238.80	N
6.00	0.00	A-H237437	Plate	WA202	52.29	47.06	\$282.36	N
6.00	0.00	A-AH234656	Plate	GG106	85.58	77.02	\$462.12	N

Invoice Notes:  
 HAS ALL

INVOICE CONTAINS \$597.90 DISCOUNT

Customer Information		Finance Information		Parts Summary	
Customer PO No:	606C	Type:	Multi-use Acct US	Parts:	\$4,134.87
Salesperson:	MIKE FOSS	Auth. No.:	819004	Misc:	\$0.00
		Merchant No.:	62000166	Sales Tax:	\$0.00
		Card No.:	xxxxxxxxxxxx6752	Deposit:	\$0.00
		Bill Code:	120 - PARTS	<b>Total:</b>	<b>\$4,134.87</b>
		Credit Plan:	249 - PURCHASE		

\*\*\* DOCUMENT COPY \*\*\*

**TERMS AND CONDITIONS**

Repayment Terms:

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

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