



INTEGRITY \* FINANCIAL STRENGTH \* QUALITY \* TEAMWORK

P O Box 1508, 2701 West Jones Avenue  
 Garden City, KS 67846  
 BUS: (620) 276-3275  
 FAX: (620) 276-2516  
 Email: kanequip@kanequip.com  
 Website: www.kanequip.com

Sold To:				Ship To:			
SANDHILL RANCH ELDON ALEXANDER 13990 S SANDHILL RD GARDEN CITY, KS 67846				SANDHILL RANCH ELDON ALEXANDER 13990 S SANDHILL RD GARDEN CITY, KS 67846 620-271-3909			
Account No.	Starting Date	Ending Date	P.O. Number	Service Tag	Tax ID	Salesperson	
115777	10/9/2023 12:00 AM	12/29/2023 12:00 AM				Mike Stapleton	
Make	Model	Year	Serial Number	Stock Number			
NEW HOLLAND	BB340	2014	584087009	009217			
Promised	Deliver?	Usage Type 1	Usage 1	Usage Type 2	Usage 2	Invoice Type	Store
	No	Hours	0.0000		0.0000	Final	GC

10/09/2023 WMS  
 Packer slip clutch

10/9/2023 MO  
 \*locate and unhook baler from tractor.

10/23/2023 MO

\*get slip clutch information.  
 \*get service truck, go to back lot.  
 \*open shields.  
 \*inspect pick up clutch area.  
 \*pick up clutch hub loose on packer crank/pick up drive shaft.  
 \*loosen chain. remove pick up drive sprocket bearing shaft housing.  
 \*remove clutch, splines on packer crank shaft. damaged and sharp where the clutch hub rides. inspected pick up slip clutch hub, splines are stripped out of hub.  
 \*packer crank shaft needs replacement also new hub will be needed for slip clutch.  
 \*reported findings to service manager.  
 \*checked on parts needed.

11/2/2023 MO

\*make room in shop.  
 \*download information for removal of the packer crank.  
 \*took extra time to get unit into shop wheels would not lock out making it difficult to steer with forklift. .50 hr  
 \*start removal of pick up.

11/3/2023 MO

\*remove chain and sprocket from pick up drive. Un hook sensor.  
 \*remove old slip clutch.  
 \*removed pickup limiting chain.  
 \*removing hardware for pickup. took extra time to remove pin from floatation cylinder, pin was under pressure from weight of pickup and spring pressure and hyd. pressure from floatation cylinder. Drained pressure from cylinder 1.5hr  
 \*took extra time to get dollys from south shop. .50 hr.  
 \*used floor jacks to raise pick onto dollys.  
 \*used forklift to raise baler high enough to roll out pick up.

11/4/2023 MO

\*had to remove hay material in pre charge chamber to access hardware for guide removal. .50 hr.  
 \*began removing pre compression chamber guides rear hardware. and guide alignment rod. some guides were bent making difficult to remove the rod. took extra time .50 hr.

11/13/2023 MO

\*remove hardware on front pre charge chamber.

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 Invoice: 18W121904-01





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\*remove front guide bracket. took extra time to remove packed debris from hardware inside baler frame. .50hr.

11/15/2023 MO

\*remove rhs crank shaft bearing.

11/16/2023 MO

\*remove crank bearing left hand side.

\*took extra time to rig straps to support and to lower crank. .75hr

\*trimmed bad crank to get out of chamber.

11/17/2023 MO

\*un crate packer crank shaft.

\*rig straps to install packer crank per service manual.

\*clocked new crank in different position to insert will not clear.

11/21/2023 MO

\*drill out rivet for harness in order to move frame for clearance.

\*un bolt frame for pre charge chamber on left hand side. took extra time to unbolt frame, bolts were rusty and had to remove debris to access. 2.0 hr

\*install rigging to crank.

\*move frame on left side to clear crank and install crank.

\*install mounting bearings on crank.

11/22/2023 MO

\*remove packer forks from damaged crank, clean up forks.

\*shim forks for proper clearance.

11/24/2023 MO

\*Shim packer forks. Torque forks.

11/27/2023 MO

\*install packer connecting rod links.

11/28/2023 MO

\*install guides on rear half of chamber.

\*install chamber front frame work. replace broken bolt on frame mount.

\*install guide rod.

12/1/2023 MO

\*attach front half of pre charge chamber. took extra time to lineup guides because of warpage.

\*replaced some damaged hardware.

12/2/2023 MO

\*re attach frame hardware and tighten.

\*center crank in chamber and guides. lock collars.

\*set pickup back on dollies.

\*get forklift and lift baler to clear pickup.

\*move pick up under frame of baler and line up.

12/4/2023 MO

\*install floatation spring/cylinder. took extra time to line up and make connection because of spring tension. 1.5 hr

\*connect floatation cylinder hyd line.

\*install mounting bearings on pick up, bolt up to baler frame.

\*set bearings pre load for pick up pivot bearings.

12/5/2023 MO

\*install slip clutch.

\*install pick up drive sprocket.

\*install speed sensor and adjust sensor.

\*install lube lines to packer forks and zip tie them to links.

\*install pickup drive chain and adjust.

\*install oil lube line for pickup chain.

\*move unit out for tractor hookup.

12/20/2023 MO

\*finish up.

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5/28/2024 5:04:01 PM

2/4



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Qty	O/O	Taxable	Description	Price	Amount
1			47690661 - CLUTCH	\$1115.00	\$1115.00
1			84800483 - SHAFT	\$8415.00	\$8415.00
1			385424 - BEARING - Bin: F905	\$129.32	\$129.32
1			9839342 - SET	\$70.20	\$70.20
1			47577177 - BEARING	\$407.88	\$407.88
2			853175 - FLANGE	\$26.44	\$52.88
2			86620027 - FLANGE - Bin: 4 E 1	\$6.58	\$13.16
1			84240146 - BEARING - Bin: F804	\$140.98	\$140.98
2			P2007970 - M12N - Bin: BB2 D 1	\$0.46	\$0.92
2			140046 - M12 WSHR - Bin: 3 E26	\$1.43	\$2.86
2			P2007971 - M16N - Bin: BB2 F 1	\$0.72	\$1.44
8			394631 - WASHER - Bin: 3 E42	\$5.31	\$42.48
2			P2008227 - M16X40 - Bin: BB2 4 F	\$3.58	\$7.16
6			140045 - M10 WSHR - Bin: 3 E20	\$0.96	\$5.76
6			9804278 - M10 NUT - Bin: 3 B29	\$3.81	\$22.86
2			444-21 - N.R. MCH	\$1.32	\$2.64
2			444-22 - N.R. MCH	\$2.07	\$4.14
12			923-T50L - NYLON CA	\$0.22	\$2.64
1			73344349 - MP GREAS - Bin: LOCKER	\$4.95	\$4.95
			Total Labor		\$9338.88
1			Consumables & Gov Compliance	\$110.00	\$110.00

Payment Type	Deposit	Check No.	Date	Amount
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Equipment	\$0.00
Labor	\$9338.88
Parts	\$10442.27
Freight	\$0.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	\$110.00
Total Charges	\$19891.15
Total Tax	\$0.00
Total	\$19891.15
Total Payments	\$0.00
Balance	\$19891.15

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INVOICE  
18W121904



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Account No.	Starting Date	Ending Date	P.O. Number	Service Tag	Tax ID	Salesperson
115777	11/24/2023 12:00 AM	1/31/2024 12:00 AM				Timothy Wideman

Make	Model	Year	Serial Number	Stock Number
NEW HOLLAND	BB340	2014	584087009	009217

Promised	Deliver?	Usage Type 1	Usage 1	Usage Type 2	Usage 2	Invoice Type	Store
	No	Bales	28811.0000		0.0000	Final	GC

11/24/23 T3  
complete approved repairs

12/22/2023 MO  
 \*Got forklift to jack up baler.  
 \*Got service truck to use compressor to air up tire.  
 \*Was not able to seat tire, tire had come off of bead.  
 \*Customer had brought tractor that is used for the baler.  
 \*Had to jump start tractor. Noticed that while tractor as running the tractor had a hyd leak.

1/2/2024 MO  
 \*cleared area in the shop for the baler.  
 \*Went out with jack and blocks removed wheel and had tire repaired at tire shop.  
 \*Reinstalled tire.  
 \*Hook up to tractor. Connected hydraulic hoses and electrical harness.

1/4/2024 MO  
 \*Took extra time to connect PTO shaft, because the cv joint all and socket came out of place had to get truck and tools to get it back into place to connect PTO shaft to tractor. .75hr.  
 \*Started PTO and ran unit. Stuffer crank had been replaced and has not been run yet. Let unit run at different RPMs and checked bearings and clutch for pick up.  
 \*Tripped knotters. No misties.

1/11/2024 MO  
 \*Inspect knotters and knoter components.  
 \*Inspect needle area per check list.  
 \*Check VT functions, knoter operation. Check lights.

1/24/2024 MO  
 \*Replaced roller for knoter clutch. Took extra time to get new roller on shaft. had to dress shaft because new roller was catching and not rolling freely. 1.0hr.  
 \*Also had to dress new roller so that snap ring would go into place and seat completely. extra time .50hr  
 \*Assemble knoter shield lock components.  
 \*Had to free up stuck latch. extra time .50hr  
 \*Installed rod and adjusted.  
 \*Ran unit for QC.

01/30/2024 WMS  
 NH BB340 #584087009 28811 bales  
 \*Verified repairs  
 \*Test ran unit with tech. Unit ran smoothly with no issues found.  
 \*Inspected unit for loose or missing hardware. No issues found.



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Qty	O/O	Taxable	Description	Price	Amount
1			8030370 - ROLLER	\$07.50	\$07.50
1			47447317 - SHAFT	\$195.04	\$195.04
1			84439533 - BALL JOI	\$42.66	\$42.66
1			84520548 - BALL JOI	\$32.67	\$32.67
4			14496621 - WASHER - Bin: 3 E14	\$0.24	\$0.96
2			325829 - M10X45 - Bin: 2 J31	\$5.68	\$11.36
4			86588501 - WASHER	\$5.50	\$22.00
2			86512554 - M10 NUT - Bin: 3 C23	\$2.44	\$4.88
1			P2007969 - M10NUT - Bin: BB2 C 1	\$0.28	\$0.28
2			86529981 - NUT	\$2.06	\$4.12
1			47447293 - SHAFT	\$228.96	\$228.96
			Total Labor		\$3295.36
1			Consumables & Gov Compliance	\$110.00	\$110.00
1			KANSAS LAND TIRE. TIRE REPAIR.INV#39483	\$90.00	\$90.00
1			Freight IN	\$45.69	\$45.69
1			Freight IN	\$30.83	\$30.83
1			SERVICE ADVANTAGE 5% LABOR ADJ	-\$164.77	-\$164.77

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 Invoice: 18W122021-01





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Equipment	\$0.00
Labor	\$3295.36
Parts	\$610.43
Freight	\$76.52
Mileage	\$0.00
Other	-\$74.77
Shop Supplies	\$110.00
Total Charges	\$4017.54
Total Tax	\$0.00
Total	\$4017.54
Total Payments	\$0.00
Balance	\$4017.54

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 18W122021



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Make	Model	Year	Serial Number	Stock Number
NEW HOLLAND	BB340	2014	584087009	009217

Usage Type 1	Usage 1	Usage Type 2	Usage 2	Invoice Type	Store
Bales	28811.0000		0.0000	Final	GC

11/24/23 T3  
complete inspection  
flat rate 2.9 hours

12/18/2023 MO  
\*Begin inspection.  
\*Safety equipment and Pick up area.  
\*Inspect Stuffer area.

12/21/2023 MO  
\*Inspect gearboxes.  
\*Check timing.  
\*plunger rollers and rails.

1/8/2024 MO  
\*Inspect PTO and Flywheel brake.  
\*Check sensors and harness routing Per inspection sheet.

1/10/2024 MO  
\*remove partial bale.  
\*Check hay dogs and springs.  
\*Check needles and holding fingers and linkage.

1/30/2024 MO  
\*Finish up.

Qty	O/O	Taxable	Description	Price	Amount
			Total Labor		\$456.00
1			Consumables & Gov Compliance	\$22.80	\$22.80
1			SERVICE ADVANTAGE ADJ	-\$23.80	-\$23.80

Payment Type	Deposit	Check No.	Date	Amount
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Equipment	\$0.00
Labor	\$456.00
Parts	\$0.00
Freight	\$0.00
Mileage	\$0.00
Other	\$0.00
Shop Supplies	-\$1.00
Total Charges	\$455.00
Total Tax	\$0.00
Total	\$455.00
Total Payments	\$0.00
Balance	\$455.00

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18W122021



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