



3637 S 9th Street
 Salina, KS 67401
 BUS: (785) 825-1300
 FAX: (785) 825-7484
 Email: kanequip@kanequip.com
 Website: www.kanequip.com

| | | | | | | | | | |
|---|--|--|--|--|---|--|--|--|--|
| SOLD TO: JIRAK BROTHERS PRODUCE 3566 INDIGO RD TAMPA KS 67483 | | | | | SHIP TO: JIRAK BROTHERS PRODUCE 3566 INDIGO RD TAMPA KS 67483 WORK: 785-965-7298 | | | | |
|---|--|--|--|--|---|--|--|--|--|

| Acct No. | Payment | Date | Time | Invoice Number | SP | P.O. Number | Tax ID | Pg.# |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| JIRABR | CASH | 2/07/25 | 3:52PM | FA46238 | C3 | | ***** | 1 |
| Starting Date | Ending Date | Make | Model | Serial Number | Stock Number | | | |
| 3/26/18 | 3/30/18 | CIH | MAX125 | ZABE06433 | STS06433 | | | |
| Promised | Call When Ready | Deliver? | 2nd Serial Number | Usage | Invoice Type | St.# | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | DUPLICATE | 23 | | |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|---|-----|--------------------------------------|--------|---------|
| CUSTOMER-SEGMENT 01 | | SEGMENT 01 TOTAL: | | 2411.37 |
| HAUL IN FOR SERVICE. CHANGE TRANSMISSION FILTER. CHANGE HYDRAULIC FILTER. CHANGE FRONT DIFFERENTIAL OIL. CHANGE FRONT PLANETARY OIL. DRAIN COOLING SYSTEM AND FILL WITH NEW COOLANT. ADJUST VALVE TAPPET CLEARANCE. PULL INJECTORS AND HAVE CHECKED. INSTALL NEW FUEL FILTERS. REPLACE ENGINE AIR FILTERS. CHANGE ENGINE OIL AND FILTER. REPLACED ENGINE CRANKCASE FILTER. DELIVERED BACK TO CUSTOMER. THANK-YOU! | | | | |
| * | | SHOP SUPPLIES | | 126.01 |
| * | | TEST AND CLEAN INJECTORS | | 150.00 |
| * | | PICK-UP AND DELIVER. | | 131.25 |
| * | | ADJUSTMENT | | -.01 |
| * | | FRT. | | 35.00 |
| 1 | | CA 87708150 FILTER, X009 | 151.00 | 135.90 |
| 1 | | NH 87682990 FILTER, DECK 5 | 68.00 | 61.20 |
| 1 | | NH 87683000 FILTER, DECK 5 | 42.00 | 37.80 |
| 1 | | NH 84278636 FILTER, AA027 | 33.75 | 30.38 |
| 1 | | CA 84228488 FILTER, AA028 | 23.00 | 20.70 |
| 1 | | CA 73341701 PKG-OIL, OIL | 46.40 | 41.76 |
| 6 | | CA 73341728 HYT ULTR SHOP | 14.95 | 80.73 |
| 1 | | CA CC2848 ANTIFREE OIL | 72.46 | 65.21 |
| 1 | | CA CC2825 ANTIFREE OIL | 15.64 | 14.08 |
| 6 | | CA 504053522 GASKET G056 | 5.99 | 32.35 |
| 6 | | CA 99478259 SHIM | 8.32 | 44.93 |
| 6 | | CA 4895297 SEAL, RI | 2.05 | 11.07 |
| 1 | | NH 1118641 GASKET BX034E | 0.22 | 0.20 |
| 11 | | NH 1118641 GASKET BX034E | 0.22 | 2.18 |
| 1 | | CA 84226258 FILTER, AA030 | 59.00 | 53.10 |

| | |
|-----------------------|--|
| LABOR | |
| PARTS | |
| FREIGHT/MILEAGE | |
| OTHER | |
| CONSUMABLES/GOV COMPL | |
| SALES TAX | |
| TOTAL | |
| BALANCE DUE | |

** CONTINUED ON NEXT PAGE **

INVOICE NO. FA46238



*** * THANK YOU FOR YOUR BUSINESS * ***

Parts being returned must be in new, saleable condition and accompanied with this invoice. A restocking fee may apply. View our return policy for complete details.

*Designates Tax Applied to This Item





3637 S 9th Street
 Salina, KS 67401
 BUS: (785) 825-1300
 FAX: (785) 825-7484
 Email: kanequip@kanequip.com
 Website: www.kanequip.com

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| SOLD TO: | | | | SHIP TO: | | | |
| JIRAK BROTHERS PRODUCE 3566 INDIGO RD TAMPA KS 67483 | | | | JIRAK BROTHERS PRODUCE 3566 INDIGO RD TAMPA KS 67483 | | | |
| | | | | WORK: 785-965-7298 | | | |

| Acct No. | Payment | Date | Time | Invoice Number | SP | P.O. Number | Tax ID | Pg.# |
|---------------|-------------|--|--|-------------------|--------------|--------------|--------|------|
| JIRABR | CASH | 2/07/25 | 3:52PM | FA46238 | C3 | | ***** | 2 |
| Starting Date | Ending Date | Make | Model | Serial Number | Stock Number | | | |
| 3/26/18 | 3/30/18 | CIH | MAX125 | ZABE06433 | STS06433 | | | |
| Promised | | Call When Ready | Deliver? | 2nd Serial Number | Usage | Invoice Type | St.# | |
| | | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | DUPLICATE | 23 | |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|-----|-----|--------------------------------------|------------|---------|
| * 1 | | NH 500315794 BREATHER | 15.93 | 14.34 |
| * 1 | | NH 500315795 GASKET | 5.71 | 5.14 |
| * 2 | | CA 9706921 CLAMP | L END 2.93 | 2.64 |
| | | *** TOTAL LABOR | | 1312.78 |

KanEquip offers a standard 180 day Workmanship warranty on repairs performed by our certified technicians with the use of OEM parts purchased through KanEquip's parts departments.
 Exclusions & Limitations Apply

| | |
|-----------------------|----------------|
| LABOR | 1312.78 |
| PARTS | 656.34 |
| FREIGHT/MILEAGE | 35.00 |
| OTHER | 407.25 |
| CONSUMABLES/GOV COMPL | 0.00 |
| SALES TAX | |
| TOTAL | 2411.37 |
| CASH | 2411.37 |
| BALANCE DUE | 0.00 |

SIGNATURE _____

INVOICE NO. FA46238



PARTS REFLECT 10.00% DISCOUNT

**** THANK YOU FOR YOUR BUSINESS ****
 Parts being returned must be in new, saleable condition and accompanied with this invoice.
 A restocking fee may apply. View our return policy for complete details.
 *Designates Tax Applied to This Item



| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| SOLD TO: | | | | | SHIP TO: | | | | |
| JIRAK BROTHERS PRODUCE 3566 INDIGO RD TAMPA KS 67483 | | | | | JIRAK BROTHERS PRODUCE 3566 INDIGO RD TAMPA KS 67483 | | | | |
| | | | | | WORK: 785-965-7298 | | | | |

| Acct No. | Payment | Date | Time | Invoice Number | SP | P.O. Number | Tax ID | Pg.# |
|---------------|--|--|-------------------|----------------|--------------|-------------|--------|------|
| JIRABR | CASH | 2/07/25 | 3:50PM | FA47796 | C3 | MAX125 | ***** | 1 |
| Starting Date | Ending Date | Make | Model | Serial Number | Stock Number | | | |
| 12/02/18 | 12/26/18 | CIH | MAX125 | ZABE06433 | STS06433 | | | |
| Promised | Call When Ready | Deliver? | 2nd Serial Number | Usage | Invoice Type | St.# | | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | DUPLICATE | 23 | | |

| QTY | B/O | DESCRIPTION OF WORK DONE/PART NUMBER | PRICE | AMOUNT |
|--|-----|--------------------------------------|-------------|--------|
| CUSTOMER-SEGMENT 01 | | SEGMENT 01 TOTAL: | | 616.83 |
| CHANGED ENGINE OIL AND FILTER. HAULED TRACTOR IN FOR SERVICE AND REPAIR. DIAGNOS AND REPAIR SLOW PTO ENGAGEMENT WITH PTO LIGHT STAYING ON. HOOKED SERVICE TOOL LAPTOP TO TRACTOR TO PULL FAULT CODES. WENT IN H MENU AND CORRECTED SETTINGS. ADJUSTED PTO SETTINGS IN H MENU FOR ENGAGEMENT FILL TIME. DID FURTHER CHECKS AND DIAGNOSIS AND FOUND WIRING GOING TO PTO SPEED SENSOR HAD BEEN DAMAGED AND REPAIRED. PREVIOUS REPAIR TO HARNESS HAD FAILED. REPAIRED WIRING HARNESS FOR PTO SENSOR. HOOKED TRACTOR TO DYNO AND RAN. ALL FUNCTIONS WERE NORMAL AND NO FAULT CODES. CHANGED ENGINE OIL AND FILTER. DELIVERED TRACTOR BACK TO CUSTOMER. THANK-YOU! | | | | |
| SHOP SUPPLIES | | | | 34.76 |
| PICK-UP AND DELIVER ADJUSTMENT | | | | 78.75 |
| | | | | -02 |
| 1 | | CA 84228488 FILTER, | AA028 23.00 | 21.85 |
| 1 | | CA 73341701 2.5 GAL | OIL 50.50 | 47.98 |
| 1 | | CA 73341700 15-40 EN | OIL 21.80 | 20.71 |
| *** TOTAL LABOR | | | | 412.80 |

KanEquip offers a standard 180 day Workmanship warranty on repairs performed by our certified technicians with the use of OEM parts purchased through KanEquip's parts departments.
Exclusions & Limitations Apply

SIGNATURE _____

INVOICE NO. FA47796



| | |
|-----------------------|---------------|
| LABOR | 412.80 |
| PARTS | 90.54 |
| FREIGHT/MILEAGE | 0.00 |
| OTHER | 113.49 |
| CONSUMABLES/GOV COMPL | 0.00 |
| SALES TAX | |
| TOTAL | 616.83 |
| CASH | 616.83 |
| BALANCE DUE | 0.00 |

PARTS REFLECT 5.00% DISCOUNT

*** * THANK YOU FOR YOUR BUSINESS * ***

Parts being returned must be in new, saleable condition and accompanied with this invoice. A restocking fee may apply. View our return policy for complete details.

*Designates Tax Applied to This Item





525 N Poplar Street
 Solomon, KS 67480
 BUS: (785) 825-1300
 FAX: (785) 825-7484
 Email: kanequip@kanequip.com
 Website: www.kanequip.com

| | | | | | | | |
|--|-------------------|--------------------|-------------|--|---------|-----------------|-------|
| Sold To: | | | | Ship To: | | | |
| JIRAK BROTHERS 3566 INDIGO TAMPA, KS 67483 | | | | JIRAK BROTHERS 3566 INDIGO TAMPA, KS 67483 785-258-0012 | | | |
| Account No. | Starting Date | Ending Date | P.O. Number | Service Tag | Tax ID | Salesperson | |
| 104006 | 1/5/2021 12:00 AM | 2/24/2021 12:00 AM | MAX125 | | ***** | Craig Kierscht | |
| Make | Model | | Year | Serial Number | | Stock Number | |
| CASE IH (AG) | MAX125 | | | ZABE06433 | | STS06433 | |
| Promised | Deliver? | Usage Type 1 | Usage 1 | Usage Type 2 | Usage 2 | Invoice Type | Store |
| | No | Hours | 2448.0000 | | 0.0000 | Final | SL |
| Qty | B/O | Taxable | Description | Price | | Amount | |
| Customer-SERVICE ADVANTAGE MAX125 | | | | Segment 1 Total: | | \$340.20 | |

SERVICE ADVANTAGE MAX 125 TRACTOR INSPECTION.
 INSPECTED THE TRACTOR.

| | | | | | | | |
|------|------------------------------|--|--|---------|--|--|----------|
| | Total Labor | | | | | | \$324.00 |
| 1.00 | Consumables & Gov Compliance | | | \$16.20 | | | \$16.20 |

| | | | | | | | |
|-------------------|--|--|--|-------------------------|--|------------------|--|
| Customer-SERVICES | | | | Segment 2 Total: | | \$1790.49 | |
|-------------------|--|--|--|-------------------------|--|------------------|--|

CHANGE ENGINE OIL AND FILTER.
 DO ALL OTHER NEEDED ANNUAL AND HOURLY SERVICES.
 CHANGED ENGINE OIL AND FILTER.
 CHANGED CAB AIR FILTERS.
 CHANGED ENGINE AIR FILTERS.
 CHANGED HYDRAULIC OIL AND FILTERS.
 CHANGED FUEL FILTERS.
 GREASED.
 CHECKED TIRE TORQUE AND PRESSURE.
 CHECKED FOR ANY OTHER NEEDED SERVICES.

| | | | | | | | |
|---|--|--|--|----------|--|--|----------|
| 1 | 84328598 - FILTER, - Bin: BX034G | | | \$6.75 | | | \$6.75 |
| 1 | 87682990 - AIR FLTR - Bin: I TOP | | | \$90.75 | | | \$90.75 |
| 1 | 87683000 - AIR FLTR - Bin: BX247 TOP B | | | \$42.00 | | | \$42.00 |
| 1 | 87708150 - FILTER - Bin: I017 | | | \$164.00 | | | \$164.00 |
| 1 | 84228488 - FILTER - Bin: AA022 | | | \$23.00 | | | \$23.00 |
| 1 | 73341701 - 2.5G 15W | | | \$50.50 | | | \$50.50 |

** THANK YOU FOR YOUR BUSINESS **
 Parts being returned must be in new, saleable condition and accompanied with this invoice.
 A restocking fee may apply. View our return policy for complete details.
 *Designates Tax Applied to This Item
 Invoice: 23W103154





INTEGRITY * FINANCIAL STRENGTH * QUALITY * TEAMWORK

525 N Poplar Street
 Solomon, KS 67480
 BUS: (785) 825-1300
 FAX: (785) 825-7484
 Email: kanequip@kanequip.com
 Website: www.kanequip.com

| Qty | B/O | Taxable | Description | Price | Amount |
|-------------------------|-----|---------|--|-------------------------|-----------------|
| 2 | | | 87726695 - CAB FLTR - Bin: S059 includes foam | \$45.00 | \$90.00 |
| 1 | | | 84278636 - FUEL FLT - Bin: AA016 | \$34.00 | \$34.00 |
| 1 | | | 48142231 - HYD FLTR - Bin: AA023 | \$59.50 | \$59.50 |
| 20 | | | 73344270 - HYTRAN B - Bin: OIL | \$16.20 | \$324.00 |
| 1 | | | 225267A1 - COVER - Bin: K016 | \$65.58 | \$65.58 |
| | | | Total Labor | | \$866.40 |
| 1.00 | | | Consumables & Gov Compliance | \$43.32 | \$43.32 |
| 1.00 | | | SERVICE ADVANTAGE 7% LABOR DISCOUNT. | -\$60.65 | -\$60.65 |
| 1.00 | | | SERVICE ADVANTAGE 1% VOLUME LABOR DISCOUNT. | -\$8.66 | -\$8.66 |
| Customer-BATTERY | | | | Segment 3 Total: | \$413.20 |

REPLACE BATTERY.

REPLACED THE BATTERY
 CLEANED BATTERY CABLES AND HOOKED UP.

| | | | | | |
|------|--|--|---|----------|----------|
| 1 | | | B45630W - BATTERY - Bin: BATTERY | \$355.00 | \$373.00 |
| -1 | | | SCR2 - CORE - Bin: CORE | \$18.00 | -\$18.00 |
| | | | Total Labor | | \$60.00 |
| 1.00 | | | Consumables & Gov Compliance | \$3.00 | \$3.00 |
| 1.00 | | | SERVICE ADVANTAGE 7% LABOR DISCOUNT. | -\$4.20 | -\$4.20 |
| 1.00 | | | SERVICE ADVANTAGE 1% VOLUME LABOR DISCOUNT. | -\$0.60 | -\$0.60 |

| | | | | | |
|-------------------------|--|--|--|-------------------------|-----------------|
| Customer-HAULING | | | | Segment 4 Total: | \$277.50 |
|-------------------------|--|--|--|-------------------------|-----------------|

PICK-UP AND DELIVER TRACTOR.

| | | | | | |
|------|--|--|---|----------|----------|
| 1.00 | | | PICK-UP AND DELIVER | \$370.00 | \$370.00 |
| 1.00 | | | SERVICE ADVANTAGE >\$5,000.00 25% HAULING DISCOUNT. | -\$92.50 | -\$92.50 |

| | | | | | |
|---------------------------|--|--|--|-------------------------|-----------------|
| Customer-PTO ISSUE | | | | Segment 5 Total: | \$731.12 |
|---------------------------|--|--|--|-------------------------|-----------------|

PTO ISSUE.

FOUND THE PTO TO WORK PART TIME.
 CHECKED THE WIRING.
 PLUGGED INTO THE TRACTOR.
 FOUND A CODE FOR A FAULTY PTO SWITCH.
 TESTED THE SWITCH.
 CONFIRMED IT TO BE FAULTY.

**** THANK YOU FOR YOUR BUSINESS ****
 Parts being returned must be in new, saleable condition and accompanied with this invoice.
 A restocking fee may apply. View our return policy for complete details.
 *Designates Tax Applied to This Item
 Invoice: 23W103154





525 N Poplar Street
 Solomon, KS 67480
 BUS: (785) 825-1300
 FAX: (785) 825-7484
 Email: kanequip@kanequip.com
 Website: www.kanequip.com

| Qty | B/O | Taxable | Description | Price | Amount |
|-----|-----|---------|-------------|-------|--------|
|-----|-----|---------|-------------|-------|--------|

TOOK THE SIDE PANEL APART.
 TOOK THE PTO SWITCH OUT.
 INSTALLED A NEW SWITCH.
 HOOKED THE SIDE PANEL BACK UP.
 TESTED THE PTO.
 EVERYTHING WORKED.

| | | | | | |
|------|--|--|---|----------|----------|
| 1 | | | 87311254 - SWITCH - Bin: BX134C | \$79.28 | \$79.28 |
| | | | Total Labor | | \$672.00 |
| 1.00 | | | Consumables & Gov Compliance | \$33.60 | \$33.60 |
| 1.00 | | | SERVICE ADVANTAGE 7% LABOR DISCOUNT. | -\$47.04 | -\$47.04 |
| 1.00 | | | SERVICE ADVANTAGE 1% VOLUME LABOR DISCOUNT. | -\$6.72 | -\$6.72 |

| | | | | | |
|--------------------------------|--|--|--|-------------------------|-----------------|
| Customer-REAR WORKLIGHT | | | | Segment 7 Total: | \$116.40 |
|--------------------------------|--|--|--|-------------------------|-----------------|

REAR WORKLIGHT

COMPLAINT THAT REAR WORKLIGHT WAS NOT WORKING.
 CHECKED ALL THE LIGHTS.
 EVERYTHING WORKED.
 WIGGLED THE HARNESSSES.
 CHECKED AGAIN.
 EVERYTHING STILL WORKED.

| | | | | | |
|------|--|--|---|---------|----------|
| | | | Total Labor | | \$120.00 |
| 1.00 | | | Consumables & Gov Compliance | \$6.00 | \$6.00 |
| 1.00 | | | SERVICE ADVANTAGE 7% LABOR DISCOUNT. | -\$8.40 | -\$8.40 |
| 1.00 | | | SERVICE ADVANTAGE 1% VOLUME LABOR DISCOUNT. | -\$1.20 | -\$1.20 |

| | | | | | |
|---------------------------------|--|--|--|-------------------------|------------------|
| Customer-FIREWALL SHIELD | | | | Segment 8 Total: | \$1640.24 |
|---------------------------------|--|--|--|-------------------------|------------------|

REPLACE FIREWALL SHIELD.

FOUND THE INSULATOR TO BE BROKE AND PINCHING THE HOOD.
 ORDERED A NEW INSULATOR.
 TOOK THE HOOD OFF.
 STARTED REMOVING THE OLD ONE.
 TOOK THE STEERING PUMP OFF.
 TOOK THE MASTER BRAKE CYLINDERS OFF.
 PULLED THE INSULATOR OFF.
 INSTALLED THE NEW FIREWALL INSULATOR.
 INSTALLED THE BRAKE CYLINDERS.
 INSTALLED THE STEERING PUMP.
 BLED THE BRAKES.
 INSTALLED THE HOOD.

| | | | | | |
|---|--|--|----------------------------------|----------|----------|
| 1 | | | 47438390 - BULKHEAD | \$420.25 | \$420.25 |
| 2 | | | 82033699 - PLUG PL - Bin: BX019D | \$2.25 | \$4.50 |
| 1 | | | 86541699DS - BRAKE FL | \$21.38 | \$21.38 |

**** THANK YOU FOR YOUR BUSINESS ****
 Parts being returned must be in new, saleable condition and accompanied with this invoice.
 A restocking fee may apply. View our return policy for complete details.
 *Designates Tax Applied to This Item
 Invoice: 23W103154





INTEGRITY * FINANCIAL STRENGTH * QUALITY * TEAMWORK

525 N Poplar Street
 Solomon, KS 67480
 BUS: (785) 825-1300
 FAX: (785) 825-7484
 Email: kanequip@kanequip.com
 Website: www.kanequip.com

| Qty | B/O | Taxable | Description | Price | Amount |
|------|-----|---------|---|----------|-----------|
| 2 | | | 82033699 - PLUG PL - Bin: BX019D | \$2.25 | \$4.50 |
| | | | Total Labor | | \$1226.40 |
| 1.00 | | | Consumables & Gov Compliance | \$61.32 | \$61.32 |
| 1.00 | | | SERVICE ADVANTAGE 7% LABOR DISCOUNT. | -\$85.85 | -\$85.85 |
| 1.00 | | | SERVICE ADVANTAGE 1% VOLUME LABOR DISCOUNT. | -\$12.26 | -\$12.26 |

| Payment Type | Deposit | Check No. | Date | Amount |
|--------------|---------|-----------|------|--------|
|--------------|---------|-----------|------|--------|

| | |
|----------------|------------|
| Equipment | \$0.00 |
| Labor | \$3,268.80 |
| Parts | \$1,834.99 |
| Freight | \$0.00 |
| Mileage | \$370.00 |
| Other | (\$328.08) |
| Shop Supplies | \$163.44 |
| Total Charges | \$5,309.15 |
| Total Tax | \$0.00 |
| Total | \$5,309.15 |
| Total Payments | \$0.00 |
| Balance | \$5,309.15 |

SIGNATURE

INVOICE
 23W103154



**** THANK YOU FOR YOUR BUSINESS ****

Parts being returned must be in new, saleable condition and accompanied with this invoice.
 A restocking fee may apply. View our return policy for complete details.

*Designates Tax Applied to This Item

Invoice: 23W103154

