



Even Farm Repair

26243 456th Avenue
Humboldt, SD 57035

Phone # 6053633879
Fax # 605-363-3979

tjeven@siouxvalley.net

Date	Invoice #
9/9/2022	4284

Bill To
Josh Burggraff 24872 468 Ave Colton, SD 57018

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	<p style="text-align: center;">9300 Tractor Repair</p> <p>Drove out to the field to check engine noise Engine has a knock R&R hood and panels Wash engine Remove engine Check over used engine from salvage - not in good enough condition for use Disassemble original engine Took engine parts to machine shop Boil block - install new cam bearings - mill block deck - cut counter bores Boil head - mill head - grind valve seats - mag head - install new valves, springs, seals and keepers Resize connecting rods - fit piston pins Check crankshaft for straightness - mag crankshaft - polish crankshaft Assemble engine with new pistons, liners, bearings, rod bolts and head bolts Install new injectors Install new thermostats Install new front torsional damper Install engine in tractor Install all new filters Add new coolant Add break in oil Add hydraulic oil Install new starter Charge AC Run and check for leaks</p>		
	Parts	24,916.59	24,916.59T
	Labor	5,600.00	5,600.00T
	Sales Tax	0.00%	0.00
Thank you for your business.		Total	\$30,516.59

Handwritten: ✓ 4458
Even Farm Repair



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



JOHN DEERE

Invoice To Account No.: 8517512

Deliver To Account No.: 8517512

PARTS INVOICE

JOSH BURGGRAFF
 24872 468TH AVE.
 COLTON SD 57018
 US

 Bus Ph: (605)446-3521
 Prv Ph: (605)940-7173 Mob Ph: (605)940-7173

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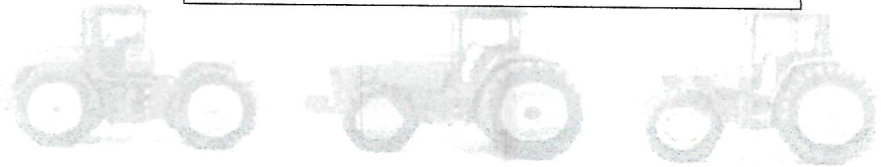
Invoice No: 2731386
 Date: 3/5/2021
 Page: 1 of 1
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	R117080	RADIATOR H	CBQ-1	29.30	21.32	\$21.32	N
1.00	0.00	R121427	RADIATOR H	CBQ-1	23.12	17.31	\$17.31	N
1.00	0.00	RE549153	WATER PUMP		1,038.54	759.94	\$759.94	N

INVOICE CONTAINS \$292.39 DISCOUNT

Customer Information		Finance Information		Parts Summary	
Customer PO No:	SEND BUCK	Type:	Multi-use Acct US	Parts:	\$798.57
Salesperson:	Brad Harmon	Auth. No:	591451	Misc:	\$0.00
		Merchant No:	62000174	Sales Tax:	\$0.00
		Card No:	xxxxxxxxxxxx1481	Deposit:	\$0.00
		Bill Code:	120 - PARTS	Total:	\$798.57
		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.

Unused parts in new condition are returnable within 30 days of purchase and must be accompanied by this invoice. Returned parts are subject to a minimum 25% restocking fee. Open kits or electrical parts are not returnable. Please refer to our return policy for full details. Thank you for your business.

Received by: Date: