



INTEGRITY * FINANCIAL STRENGTH * QUALITY * TEAMWORK

1100 Wilbeck Drive
South Hutchinson, KS 67505
BUS: (620) 662-0211
FAX: (620) 662-0710
Email: kanequip@kanequip.com
Website: www.kanequip.com

SOLD TO: KENNETH & VICKY MCFARLAND
SHIP TO: KENNETH & VICKY MCFARLAND

Table with columns: Acct No., Payment, Date, Time, Invoice Number, SP, P.O. Number, Tax ID, Pg.#, Starting Date, Ending Date, Make, Model, Serial Number, Stock Number, Promised, Call When Ready, Deliver?, 2nd Serial Number, Usage, Invoice Type, St.#

Table with columns: QTY, B/O, DESCRIPTION OF WORK DONE/PART NUMBER, PRICE, AMOUNT. Includes work description for Feeder House and a parts list.

Summary table with rows: LABOR, PARTS, FREIGHT/MILEAGE, OTHER, CONSUMABLES/GOV COMPL, SALES TAX, TOTAL, BALANCE DUE

** CONTINUED ON NEXT PAGE **

INVOICE NO. 21W105869



* * 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





KanEquip
Inc.™

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SOLD TO: KENNETH & VICKY MCFARLAND 214 S FAIRVIEW RD NICKERSON KS 67561					SHIP TO: KENNETH & VICKY MCFARLAND 214 S FAIRVIEW RD NICKERSON KS 67561 HOME: 620-422-3731 CELL: 620-664-3188				
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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
MCFAKV	CNH PRODUCTIVITY+	4/16/24	12:26PM	21W105869	TB	1470/FDR HOU	****	2

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number
7/10/23	7/20/23	CIH	1470	20082	005329

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		4616 H	DUPLICATE	21

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		PO Box 71264 Philadelphia, PA 19176-6264 Remit to: US Express Mail: FIS Lockbox CNH Industrial Accounts 100 Grove Rd St F West Deptford, NJ 08066 By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.		

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. 21W105869



LABOR	1520.00
PARTS	485.10
FREIGHT/MILEAGE	91.10
OTHER	0.00
CONSUMABLES/GOV COMPL	76.00
SALES TAX	AG
TOTAL	2172.20
CNH PRODUCTIVITY+	2172.20
BALANCE DUE	0.00

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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
MCFAKV	CNH PRODUCTIVITY+	4/16/24	12:27PM	21W101497	3C	1470	****	1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
6/17/20	8/31/20	CIH	1470	20082	005329				
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			H	DUPLICATE		21	

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		CUSTOMER-1470/ROTOR BELT LOOSE NOT ENGA Unit 1 Mile East of house - 4th and turn S on Salem	SEGMENT 01 TOTAL:	1349.54
		unplugging rotor but concerned that belt is loose and belt not engaging		32.49
		Consumables & Gov Compliance		94.50
1		CA 245193C2 TRANSDUC	BX8A 94.50	94.50
1		CA 47787102 SWITCH	BX5D 139.65	139.65
		*** TOTAL LABOR		1082.90
		PAYMENT-CNH PRODUCTIVITY+-08/31/20 *****0450	1349.54	

AUTH# 031759 REF# 448275992
CLIENT# 3326707002 STORE# 16108144000
REQUEST ID# 01Z6IFRN8H00P776P5029656VSMF0QVR
PROMO 0345-0% APR for 90 days with pay then
regular purch APR applies. See acct agrmt and
offer for details.
Remit to: US Regular Mail: CNH Industrial Accounts
PO Box 71264
Philadelphia, PA 19176-6264
Remit to: US Express Mail: FIS Lockbox CNH Industrial Accounts
100 Grove Rd St F
West Deptford, NJ 08066
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of this invoice is repayable in accordance with the Credit
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LABOR	1082.90
PARTS	234.15
FREIGHT/MILEAGE	0.00
OTHER	0.00
CONSUMABLES/GOV COMPL	32.49
SALES TAX	AG
TOTAL	1349.54
CNH PRODUCTIVITY+	1349.54
BALANCE DUE	0.00

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INVOICE NO. 21W101497



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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
MCFAKV	CNH PRODUCTIVITY+	4/16/24	12:27PM	21W100265	G2		****	1

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number	Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#
6/30/19	7/20/19	CIH	1470	20082	005329		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		4418 H	DUPLICATE	21

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		CUSTOMER-ROTOR BELT		1268.63
		SEGMENT 01 TOTAL:		1268.63
1.00		Drove to unit location. Found rotor belt wrapped around, replaced rotor belt again. Hooked up concave hangers & ran to clean out machine.		
		MILEAGE	60.00	60.00
		Shop Supplies & Gov Compliance		44.63
1		CA 244420A4 BELT UFE	420.25	420.25
		*** TOTAL LABOR		743.75
		PAYMENT-CNH PRODUCTIVITY+-07/20/19 *****0450	1268.63	
		AUTH# 020450 REF# 6533041		
		CLIENT# 3326707002 STORE# 16108144000		
		REQUEST ID# 01Z6HE74MH00P74UAM0GNNNURTJSB36P		
		PROMO 0341-0% APR for 90 days with pay then regular purch APR applies. See acct agrmt and offer for details.		
		Remit to: US Regular Mail: CNH Industrial Accounts PO Box 71264 Philadelphia, PA 19176-6264		
		Remit to: US Express Mail: FIS Lockbox CNH Industrial Accounts 100 Grove Rd St F West Deptford, NJ 08066		
		By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.		

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INVOICE NO. 21W100265



LABOR	743.75
PARTS	420.25
FREIGHT/MILEAGE	60.00
OTHER	0.00
CONSUMABLES/GOV COMPL	44.63
SALES TAX	AG
TOTAL	1268.63
CNH PRODUCTIVITY+	1268.63
BALANCE DUE	0.00

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Acct No. MCFARV	Payment CNH PRODUCTIVITY+	Date 4/16/24	Time 12:27PM	Invoice Number 21W100228	SP G2	P.O. Number	Tax ID ****	Pg.# 1
Starting Date 6/26/19	Ending Date 6/29/19	Make CIH	Model 1470	Serial Number 20082	Stock Number 005329		Promised	St.# 21
Call When Ready <input type="checkbox"/> Yes <input type="checkbox"/> No		Deliver? <input type="checkbox"/> Yes <input type="checkbox"/> No		2nd Serial Number	Usage 4410 H	Invoice Type DUPLICATE		

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		SEGMENT 01 TOTAL:		2052.74
1.00		Drove to unit location. Replaced rotor belt pulleys. R&I torque sensing rollers, replaced two. Replaced separator belt (wrapped around pulley) & adjusted. R&I shields/guides. Lower concaves to clean out rotor area. Ran unit to clean & set rotor speeds. Took 1/2 link out of reel drive chain on header. Adjusted feeder drive belt tensioner pulley so belt would remain on.		
		SVC CALL	60.00	60.00
		Shop Supplies & Gov Compliance		62.78
1		CA 244420A4 BELT	UFE 394.63	394.63
1		CA B94621 KIT	CW 135.45	135.45
1		CA 191241C3 BELT	UF30 353.63	353.63
*** TOTAL LABOR				1046.25
PAYMENT-CNH PRODUCTIVITY+-06/29/19 *****0450 2052.74				
AUTH# 029474 REF# 221584703				
CLIENT# 3326707002 STORE# 16108144000				
REQUEST ID# 0126HCFVF900P74PGOMRPV38I9T2GVM2				
Remit to: US Regular Mail: CNH Industrial Accounts PO Box 71264 Philadelphia, PA 19176-6264				
Remit to: US Express Mail: FIS Lockbox CNH Industrial Accounts 100 Grove Rd St F West Deptford, NJ 08066				
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LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	
BALANCE DUE	

** CONTINUED ON NEXT PAGE **

INVOICE NO. 21W100228



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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
MCFKAV	CNH PRODUCTIVITY+	4/16/24	12:27PM	21W100228	G2		****	2
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
6/26/19	6/29/19	CIH	1470	20082	005329			
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		4410 H	DUPLICATE	21		

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.		

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LABOR	1046.25
PARTS	883.71
FREIGHT/MILEAGE	60.00
OTHER	0.00
CONSUMABLES/GOV COMPL	62.78
SALES TAX	AG
TOTAL	2052.74
CNH PRODUCTIVITY+	2052.74
BALANCE DUE	0.00

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