



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 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	12:24PM	21W102619	3C	2388/KM INSP	****	2

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number
4/08/21	6/26/21	CIH	2388	JJC0268860	STS68860

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		2970 H	DUPLICATE	21

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
1		NH 88907 KEY BX45B	6.00	6.00
1		CA 183333C1 HUB L32	139.65	139.65
1		CA 183274C2 WASHER BX179C	1.75	1.75
1		CA 84330074 BEARING BX38C	59.13	59.13
2		CA 1307583C1 HSG BRG BX33E	9.17	18.34
1		CA 87395607 TROUGH 704A	399.75	399.75
1		CA 87299946 BHSG KIT E22	480.73	480.73
1		CA 47509176 BEARING, BX40C	140.70	140.70
3		CA ZQC5614051R HEAT SHK BT1A	2.69	8.07
1		CA ZQC4340005P TOOL BT1D	14.06	14.06
1		NH ZQC426320005N CLAMP BT2D	13.22	13.22
2		NH ZQC200207025 2/O RED Q54	10.13	20.26
1		CA 84355310 JOINT U BX66C	93.19	93.19
1		CA 87496837 COLLAR I44	394.63	394.63
*** TOTAL LABOR				3123.78

PAYMENT-CNH PRODUCTIVITY+-06/26/21 *****0450 5693.27

AUTH# 026571 REF# 207981009

CLIENT# 3326707002 STORE# 16108144000

REQUEST ID# 01Z6J8F4CM00P790T1LGGLSKDMK368LZ

PROMO 0359-0% 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

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

** CONTINUED ON NEXT PAGE **

INVOICE NO. 21W102619



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

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*Designates Tax Applied to This Item





KanEquip Inc.™

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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
MCFKAV	CNH PRODUCTIVITY+	4/16/24	12:24PM	21W102619	3C	2388/KM INSP	****	3
Starting Date	Ending Date	Make	Model	Serial Number		Stock Number		
4/08/21	6/26/21	CIH	2388	JJC0268860		STS68860		
Promised		Call When Ready		Deliver?		Usage	Invoice Type	St.#
		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		2970 H	DUPLICATE	21

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		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

LABOR	3123.78
PARTS	2444.49
FREIGHT/MILEAGE	60.00
OTHER	0.00
CONSUMABLES/GOV COMPL	65.00
SALES TAX	AG
TOTAL	5693.27
CNH PRODUCTIVITY+	5693.27
BALANCE DUE	0.00

SIGNATURE _____

INVOICE NO. 21W102619



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Acct No. MCFAKV	Payment CNH PRODUCTIVITY+	Date 4/16/24	Time 12:24PM	Invoice Number 21W101453	SP C*	P.O. Number 2388/INSPECT	Tax ID ****	Pg.# 2
Starting Date 6/11/20	Ending Date 8/08/20	Make CIH	Model 2388	Serial Number JJC0268860	Stock Number STS68860			
Promised	Call When Ready <input type="checkbox"/> Yes <input type="checkbox"/> No	Deliver? <input type="checkbox"/> Yes <input type="checkbox"/> No	2nd Serial Number	Usage H	Invoice Type DUPLICATE	St.# 21		

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
1		CA B94621 KIT MW08	192.15	192.15
1		CA 188839C93 KIT F23	292.13	292.13
-1		CA 188839C93 KIT F23	292.13	-292.13
		*** TOTAL LABOR		1098.60

PAYMENT-CNH PRODUCTIVITY+-08/08/20 *****0450 1943.85
 AUTH# 008472 REF# 671278500
 CLIENT# 3326707002 STORE# 16108144000
 REQUEST ID# 01Z6IDTSL000P773EBJUKMIJJP14M2UI
 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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performed by our certified
technicians with the use of OEM
parts purchased through KanEquip's
parts departments.
Exclusions & Limitations Apply

LABOR	1098.60
PARTS	697.45
FREIGHT/MILEAGE	114.84
OTHER	0.00
CONSUMABLES/GOV COMPL	32.96
SALES TAX	AG
TOTAL	1943.85
CNH PRODUCTIVITY+	1943.85
BALANCE DUE	0.00

SIGNATURE _____

INVOICE NO. 21W101453



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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
MCFAKV	CNH PRODUCTIVITY+	4/16/24	12:24PM	21W101243	C*	2388	****	2

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number
4/21/20	4/29/20	CIH	2388	JJC0268860	STS68860

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		2909 H	DUPLICATE	21

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
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100 Grove Rd St F
West Deptford, NJ 08066

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Exclusions & Limitations Apply

LABOR	1081.70
PARTS	36.00
FREIGHT/MILEAGE	60.00
OTHER	0.00
CONSUMABLES/GOV COMPL	32.45
SALES TAX	AG
TOTAL	1210.15
CNH PRODUCTIVITY+	1210.15
BALANCE DUE	0.00

SIGNATURE _____

INVOICE NO. 21W101243



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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
MCFKAV	CNH PRODUCTIVITY+	4/16/24	12:25PM	21W101580	3C	2388/HEADER	***	1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
6/29/20	7/31/20	CIH	2388	JJC0268860	STS68860				
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-2388/HEADER WONT GO UP/DOWN						557.03	
		Replaced potentiometer.					60.00	60.00	
1.00		ZONE 1 SERVICE CALL						1.00	
		Consumables & Gov Compliance						435.63	
		CA 48199441 POTENTIO					H44	10.40	
1		*** TOTAL LABOR							
PAYMENT-CNH PRODUCTIVITY+-07/31/20 *****0450						507.03			
AUTH# 031960 REF# 317362522									
CLIENT# 3326707002 STORE# 16108144000									
REQUEST ID# 01Z6ID9MDO00P772D4608Q354DJTQM4H									
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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Exclusions & Limitations Apply

LABOR	10.40
PARTS	435.63
FREIGHT/MILEAGE	60.00
OTHER	0.00
CONSUMABLES/GOV COMPL	1.00
SALES TAX	AG
TOTAL	507.03
CNH PRODUCTIVITY+	507.03
BALANCE DUE	0.00

SIGNATURE _____

INVOICE NO. 21W101580



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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#		
MCFAKV	CNH PRODUCTIVITY+	4/16/24	12:25PM	21W104312	TB	2388/FH BELT	****	1		
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number					
6/15/22	6/16/22	CIH	2388	JJC0268860	STS68860					
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		

SEGMENT 01 TOTAL: 406.85

Location: 15004 W. Clark Road - Fairview Church on 4th, 1 mile South and 1/2 mile East.

Concern: Lost feeder house belt

Correction: Removed the shields. Removed old belt. Installed new belt. Adjusted the belt. Tested machine. Installed shields.

Consumables & Gov Compliance
 CA 402368A1 BELT
 *** TOTAL LABOR DD05 329.60 329.60

PAYMENT-CNH PRODUCTIVITY+-06/16/22 *****0450 406.85
 AUTH# 016524 REF# 581653538
 CLIENT# 3326707002 STORE# 16108144000
 REQUEST ID# 01Z6K5N7U200P7CR3NNR6F99QRBR3DJQ
 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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 Exclusions & Limitations Apply

LABOR	
PARTS	75.00
FREIGHT/MILEAGE	329.60
OTHER	0.00
CONSUMABLES/GOV COMPL	0.00
SALES TAX	2.25
TOTAL	AG
CNH PRODUCTIVITY+	406.85
BALANCE DUE	406.85
	0.00

SIGNATURE _____
 INVOICE NO. 21W104312



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