4920 Sprayer

Kibble Equipment LLC
3555 18th St. SW
Owatonna, MN 55060
Phone: 507-451-4054
www.kibbleeq.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 8538168

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: (507)330-3427
Prv Phone:

Invoice Number:	**3360810**
Invoice Date	06/23/2022
Location:	93
Work Order Number:	600184
Payment Type:	Finance
Page:	1 of 3

Deliver To:

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: (507)330-3427
Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2516	N04920X002003	20X002003M	

Service Reminders:

Kibble//Repair Retail

COMPLAINT:

01 Customer requested repair work order:
6/9 AJ - Paul brought the sprayer in to have us look at the rear tread adjust and we saw a couple of solution leaks that he would like us to look at too.

CAUSE:

CORRECTION:

**ALL AND ANY REPAIRS, QUOTES, AND POSSIBLE DELIVERY TIME FRAMES ARE TO BE COMMUNICATED WITH CUSTOMER.

**PLEASE ASK AND RECORD CUSTOMER'S Preferred Payment method

Labor:	$0.00	Parts:	$0.00	OL&M:	$0.00	Misc:	$0.00	Sub-Total:	$0.00

Gen2- Retail

COMPLAINT:

02 Rear Tread Adjust Repair & Solution Leaks.
The rear tread adjust is creeping out.
The machine had a couple of solution leaks under the tank.

CAUSE:

CORRECTION:

JOHN DEERE FINANCIAL
Will send statement for this charge
Please send payment to
John Deere Financial

Washed around valve block and solution leak
Found the rear solution leak, removed the tee fitting and replaced it with a new one

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Page:	2 of 3

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PAUL MAAS
1810 270TH ST E
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Bus Phone: (507)330-3427
Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2516	N04920X002003	20X002003M	

Service Reminders:

Unhooked the rear tread in lines and pressurized them to 3000 PSI at the block to see if the check valves were holding correctly
Both would slowly lose pressure
Removed all the lines from the block
Removed the block from the machine
Removed and replaced both bad check valves and one fitting that had bad threads on it
Installed the block and hooked all the lines up
Removed the old rinse valve and replaced with a new one since it was cracked and leaking
There was also a code for the left rear speed sensor
Found that the wiring was bad and was rubbing on a hose clamp when treaded in all the way and would get hooked when treading out
Fixed wiring and code stayed away

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M10888	ELEC. CONN	6.00	1.61	1.61	$9.66	N
AN202067	CHECK VALV	2.00	167.82	167.82	$335.64	N
AN206185	Ball Cock Valve	1.00	953.16	953.16	$953.16	N
N311642	PLUG	1.00	12.36	12.36	$12.36	N
PMM220TEE	TEE FITTIN	1.00	13.23	13.23	$13.23	N
TY22076	2.5g TURF-GARD Oil 10W30 SN/GF5	2.00	49.01	49.01	$98.02	N
X4FLO-S	Adapter Fitting	1.00	4.54	4.54	$4.54	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	21.00	21.00	$21.00	N
FREIGHT	FREIGHT	1.00	26.00	26.00	$26.00	N

Miscellaneous Charges:

SERVICE ACCESSORIES $90.27

Labor:	Parts:	OL&M:	Misc:	Sub-Total:
$1,805.36	**$1,426.61**	**$0.00**	**$137.27**	**$3,369.24**

JOHN DEERE FINANCIAL
Will send statement for this charge
Please send payment to
John Deere Financial

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3555 18th St. SW
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JOHN DEERE

Invoice To Account No: 8538168

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PAUL MAAS
1810 270TH ST E
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Bus Phone: (507)330-3427
Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2516	N04920X002003	20X002003M	

Service Reminders:

Finance Information

Type: Farm Plan **Auth No:** 750806
Merchant No: 44000527
Card No: xxxxxxxxxxxx5750
Bill Code: 715 - JD SPRAYING PARTS/SERVICE
Credit Plan: 12010 - DEERE AG NO PAYMENTS/NO INTEREST WAIVER UNTIL JANUARY 15, 2023

Labor:	$1,805.36
Parts:	$1,426.61
OL&M:	$0.00
Misc:	$137.27
Sales Tax:	$0.00
Total:	$3,369.24

JOHN DEERE FINANCIAL
Will send statement for this charge
Please send payment to
John Deere Financial

TERMS AND CONDITIONS

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Received by: .... Date: ....

KIBBLE EQUIPMENT

Kibble Equipment LLC
3555 18th St. SW
Owatonna, MN 55060
Phone: 507-451-4054
www.kibbleeq.com

JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 905757

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Invoice Number:	**2874714**
Invoice Date	06/02/2021
Location:	93
Work Order Number:	516309
Payment Type:	Finance
Page:	1 of 3

Deliver To:

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

$3,003 83

$2,596 61

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2442	N04920X002003	20X002003M	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 The sprayer will not build air pressure.

JOHN DEERE FINANCIAL
Will send statement for this charge
Please send payment to
John Deere Financial

CAUSE:

CORRECTION:

Sprayer would not build air pressure.
Checked pressure line from air compressor to air dryer, ok.
Removed air line before pressure control valve and verified air compressor was working, ok.
Removed pressure control valve and unloader valve.
Disassembled unloader valve and cleaned.
Assembled unloader valve and installed in air dryer and pressure control valve.
Started engine and ran, checked air pressure, air pressure still did not rise.
Removed pressure relief valve on air dryer, pressure relief valve did not stay closed.
Ordered new pressure relief valve and installed.
Compressor built air pressure and filled air bags properly.
Checked for air leaks, the left rear air bag was cracked and leaked air.
Jacked up rear of sprayer, removed wheel motor cover, air line from air bag and hardware securing bag to strut.
Cleaned dirt and residue from bag seating area.
Installed new air bag with new hardware, new adapter fitting and air line elbow.
Removed machine from jacks.
Ran engine to build air pressure.
Checked for air leaks, ok.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
19M7791	BOLT	4.00	2.06	2.06	$8.24	N
AN204610	HOSE FITTI	1.00	8.81	8.81	$8.81	N
AN204968	Pressure Relief Valve	1.00	22.08	22.08	$22.08	N

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PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Invoice Number:	**2874714**
Invoice Date	06/02/2021
Location:	93
Work Order Number:	516309
Payment Type:	Finance
Page:	2 of 3

Deliver To:

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2442	N04920X002003	20X002003M	

Service Reminders:

AN205761	ABSORBER Air BAG	1.00	622.13	622.13	$622.13	N
E63527	NUT	2.00	1.51	1.51	$3.02	N
X0107-4-6	ADAPTER FI	1.00	5.40	5.40	$5.40	N
Miscellaneous	**Description**	**Quantity**	**List Price**	**Net Price**	**Extended Price**	**Taxed Ind**
FREIGHT	FREIGHT	1.00	15.00	15.00	$15.00	N

Labor: **$1,322.04** **Parts:** **$669.68** **OL&M:** **$0.00** **Misc:** **$15.00** **Sub-Total:** **$2,006.72**

Gen2- Retail

COMPLAINT:

02 The sprayer has a code for the L1 sensor.

CAUSE:

CORRECTION:

Connected to Service Advisor and checked for codes.
Found no codes related to the L1 sensor.
L1 sensor can either be boom trac L1 height position sensor or L1 inner boom section control valve.
Checked for proper operation of boom trac.
All boom trac sensors are reading correct and level boom when needed.
Filled solution tank with water and sprayed with sprayer.
Checked for proper operation of L1 section control valve.
Checked wire connection to L1 section control valve.
No issues with L1 section control valve or boom trac sensor are found at this date.

Miscellaneous Charges:

SERVICE ACCESSORIES $91.04

Labor: **$498.85** **Parts:** **$0.00** **OL&M:** **$0.00** **Misc:** **$91.04** **Sub-Total:** **$589.89**

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Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2442	N04920X002003	20X002003M	

Service Reminders:

Finance Information

Type: Farm Plan **Auth No:** 171394
Merchant No: 44000527
Card No: xxxxxxxxxxxx5750
Bill Code: 715 - JD SPRAYING PARTS/SERVICE
Credit Plan: 11487 - DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	$1,820.89
Parts:	$669.68
OL&M:	$0.00
Misc:	$106.04
Sales Tax:	$0.00
Total:	$2,596.61

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Received by: .... Date: ....

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JOHN DEERE

Invoice To Account No: 905757

SERVICE INVOICE

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 5073303427
Prv Phone:

Invoice Number:	**2478120**
Invoice Date	08/05/2020
Location:	93
Work Order Number:	435493
Payment Type:	Finance
Page:	1 of 2

Deliver To:

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 5073303427
Prv Phone:

2427 Hours

Make/Model:	~~Meter~~	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	~~3427~~	N04920X002003	20X002003M	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 Solution pump.

CAUSE:

Solution pump is leaking.

CORRECTION:

Removed the solution pump, disassembled and rebuilt the pump.
Installed new inner cover, new seal kit and new shaft.
Cleaned everything and reinstalled on machine.
Test ran with water and pump looked good.
There was no agitation and the SAFI valve wouldn't turn.
Removed the valve and it worked on the bench if we supplied power to it.
Checked the wiring on the machine, we had 12 volts of power and ground but the supply power is low.
Tested the wire and it had high ohms.
Tested the switch in the arm rest and it was good.
We could ground the wire and the valve would turn.
Installed a new wire from the computer to the SAFI valve and the SAFI valve worked.
Service call - S12, 20 miles.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AN207356	SHAFT	1.00	528.96	528.96	$528.96	N
AN303875	SEAL KIT	1.00	560.03	560.03	$560.03	N
N305818	PRESSED FL	1.00	776.02	776.02	$776.02	N
PM200G	GASKET	2.00	0.96	0.96	$1.92	N
PM300G	GASKET	3.00	1.32	1.32	$3.96	N

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MEDFORD MN 55049

Bus Phone: 5073303427
Prv Phone:

Invoice Number:	**2478120**
Invoice Date	08/05/2020
Location:	93
Work Order Number:	435493
Payment Type:	Finance
Page:	2 of 2

Deliver To:

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1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 5073303427
Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	~~3427~~	N04920X002003	20X002003M	

Service Reminders:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	13.60	13.60	$13.60	N
MILEAGESRV	MILEAGE - SERVICE VEH	20.00	2.00	2.00	$40.00	N

Miscellaneous Charges:

SERVICE ACCESSORIES $98.01

Labor: **$1,960.24** **Parts:** **$1,870.89** **OL&M:** **$0.00** **Misc:** **$151.61** **Sub-Total:** **$3,982.74**

Finance Information

Type: Farm Plan **Auth No:** 584836
Merchant No: 44000527
Card No: xxxxxxxxxxxx5750
Bill Code: 715 - JD SPRAYING PARTS/SERVICE
Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor:	$1,960.24
Parts:	$1,870.89
OL&M:	$0.00
Misc:	$151.61
Sales Tax:	$0.00
Total:	$3,982.74

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JOHN DEERE

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SERVICE INVOICE

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 5073303427
Prv Phone:

Invoice Number:	**2375148**
Invoice Date	05/20/2020
Location:	93
Work Order Number:	421759
Payment Type:	Credit Card
Authorization Number:	00376G
Page:	1 of 3

Deliver To:

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 5073303427
Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920 SPRAYER	~~2100~~	N04920X002003	20X002003M	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 The sprayer will not build air pressure.

CAUSE:

Pressure relief valve was leaking, replaced and the machine aired up like it should.

CORRECTION:

Removed pressure line from compressor to make sure compressor was pumping air and it was.
Checked for pressure at the dryer.
Checked for pressure at the tank.
Replaced blow off valve and it seemed to be better but still not airing up the machine.
Ran new hoses from compressor to dryer to tank.
Pressure relief valve was leaking, replaced and the machine aired up like it should.
Tied up the new hoses to the machine.
Service call S-6, 26 miles.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AN204965	VALVE KIT	1.00	170.30	170.30	$170.30	N
AN204967	FILTER ELE	1.00	226.47	226.47	$226.47	N
AN204969	CONTROL VA	1.00	605.62	605.62	$605.62	N
X10643-12-12	HOSE FITTI	1.00	15.22	15.22	$15.22	N
X13743-12-12	ELBOW FITT	1.00	34.70	34.70	$34.70 225	N
X471TC-12-RL	BULK HOSE, 3/4" 2 Wire, / Per Inch	11.6' 140.00	1.25	1.25	$175.00	N

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MILEAGESRV	MILEAGE - SERVICE VEH	26.00	2.00	2.00	$52.00	N

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Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2100	N04920X002003	20X002003M	

Service Reminders:

OL&M Charges:

Description	Value
INV.# 26594, 2 WIRE SMOOTH COVER	$75.32

Labor: $1,474.22 **Parts: $1,227.31** **OL&M: $75.32** **Misc: $52.00** **Sub-Total: $2,828.85**

Gen2- Retail

COMPLAINT:

02 General Repairs: Rebuild rinse valve.

CAUSE:

O-ring flat causing leak.

CORRECTION:

Dissembled valve.
Removed o-rings.
Cleaned up valve.
Installed new o-rings.
Assembled valve.
Checked torqued and was good.
Ran valve to make sure it would work and it did.

PartNumber	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AN207730	Seal Kit	1.00	106.22	106.22	$106.22	N

Miscellaneous Charges:

SERVICE ACCESSORIES $89.04 ?

Labor: $306.61 **Parts: $106.22** **OL&M: $0.00** **Misc: $89.04** **Sub-Total: $501.87**

KIBBLE EQUIPMENT

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Prv Phone:

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2100	N04920X002003	20X002003M	

Service Reminders:

Labor:	$1,780.83
Parts:	$1,333.53
OL&M:	$75.32
Misc:	$141.04
Sales Tax:	$0.00
Total:	$3,330.72

TERMS AND CONDITIONS

Credit for any returned unused parts must be made within 30 days and accompanied by this invoice. All parts returned are subject to a minimum 15% restocking fee. Open kits or electrical parts are not returnable, please refer to our return policy for details. Thank you for your business.

Received by: ....

Date: ....

AgPower ENTERPRISES

www.agpowerjd.com

JOHN DEERE

3555 SW 18th St PO Box C Owatonna, MN 55060 (507) 451-4054	101 Zuyder Zee Ave S PO Box 120 Hollandale, MN 56045 (507) 889-4221	1051 Old Hwy 169 Blvd Belle Plaine, MN 56011 (952) 873-2224	2197 Hwy 218 E PO Box 208 Osage, IA 50461 (641) 732-3719	1806 Central Ave PO Box 139 Northwood, IA 50459 (641) 324-1154

SERVICE INVOICE

Invoice To Account No: 3345727

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Deliver To:

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Invoice Number: **868668**
Invoice Date 07/07/2017
Location: 1
Work Order Number: 136742
Payment Type: Account

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2050	N04920X002003	20X002003	

Service Reminders:

Gen- Retail

COMPLAINT:

01 The BoomTrac sensors are not communicating.

CAUSE:

CORRECTION:

Please pay from this invoice *Thank You!*

Repair Comments:
The boomtrac sensors would not communicate.
Checked all connectors.
The can bus 3 voltages were high.
The boom harness had exposed wires and was affecting the can bus 3 voltages.
Removed old boom harness and boomtrac harness.
Installed new harness.
Installed new pressure transducer and calibrated.
Replaced boom tilt valve coil that had exposed wires and could not be repaired.
Repaired exposed wires on boom shut off valves.
Replaced leaking hose for boom lift accumulator.
Boomtrac sensors are now communicating and working properly.
Replaced boomtrac roll sensor.
The top tilt cylinder rollers were stuck.
Removed rollers and pressed them apart.
Cleaned the rollers and reinstalled.
The boom rolled properly.
The left inner fold cylinder was leaking.
Replaced cylinder and bushings.
Replaced broken eyelet on right inner fold cylinder.
Replaced leaking fuel lines on fuel cooler.
The agitation was not working properly.
Checked the agitation valve and the valve was working.
Tested the solution pump and it was not getting enough oil flow.
Replaced the PMW valve and compensator valve.
Calibrated solution pump.
The agitation was working correctly.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14H975	NUT	2.00	4.75	$9.50	N
AN202690	TRANSDUCER	1.00	321.67	$321.67	N
AN204655	BALL JOINT	2.00	182.46	$364.92	N
AN206150	Wiring Harness	1.00	1,313.21	$1,313.21	N
AN206576	Fitting	1.00	9.42	$9.42	N

AgPower ENTERPRISES

www.agpowerjd.com

JOHN DEERE

3555 SW 18th St	101 Zuyder Zee Ave S	1051 Old Hwy 169 Blvd	2197 Hwy 218 E	1806 Central Ave
PO Box C	PO Box 120	Belle Plaine, MN 56011	PO Box 208	PO Box 139
Owatonna, MN 55060	Hollandale, MN 56045	(952) 873-2224	Osage, IA 50461	Northwood, IA 50459
(507) 451-4054	(507) 889-4221		(641) 732-3719	(641) 324-1154

SERVICE INVOICE

Invoice To Account No: 3345727

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Deliver To:

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1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Invoice Number: **868668**
Invoice Date: 07/07/2017
Location: 1
Work Order Number: 136742
Payment Type: Account

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2050	N04920X002003	20X002003	

Service Reminders:

AN206579	TEE FITTING	1.00	11.13	$11.13	N
AN207836	Compensator	1.00	178.60	$178.60	N
AN207855	SOLENOID V	1.00	72.83	$72.83	N
AN209406	Wiring Harness	1.00	1,399.11	$1,399.11	N
AN209924	SENSOR	1.00	69.03	$69.03	N
AN302056	SOLENOID V	1.00	192.89	$192.89	N
AN302235	SELF-ALIGNING BUSHING	1.00	98.25	$98.25	N
AN304421	Solenoid Valve Coil	2.00	228.62	$457.24	N
H77698	TIE BAND	390.00	0.28	$109.20	N
N158032	Washer	8.00	2.11	$16.88	N
PM200G	GASKET	1.00	0.73	$0.73	N
PMM220PLG038	PIPE PLUG	1.00	15.12	$15.12	N
R78057	SOCKET CON	20.00	0.76	$15.20	N
R78058	PIN CONTAC	20.00	0.61	$12.20	N
R78059	TERMINAL N	20.00	0.36	$7.20	N
RE207311	ELECTRONIC	2.00	71.36	$142.72	N
RE239029	HOSE	2.00	23.73	$47.46	N
RE261354	SENSOR	1.00	134.54	$134.54	N
T77613	O-RING	12.00	1.37	$16.44	N
X1J943-6-6	FITTING	1.00	18.32	$18.32	N
X1JS43-6-6	FITTING	1.00	12.44	$12.44	N
X471TC-6-RL	BULK HOSE ($/inch)	24.00	0.48	$11.52	N

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
P3750	FREIGHT	2.00	20.00	$40.00	N
P3750	FREIGHT	1.00	40.00	$40.00	N
P3752	SPECIAL HANDLING	1.00	30.00	$30.00	N
P3752	SPECIAL HANDLING	1.00	12.00	$12.00	N
S5324	POLICY ADJUST; SHOP	1.00	-3,260.50	-$3,260.50	N

Miscellaneous Charges:

Serv Acc/EPA Chg $69.31

Labor: **$5,011.43** **Parts:** **$5,057.77** **OL&M:** **$0.00** **Misc:** **-$3,069.19** **Sub-Total:** **$7,000.01**

AgPower ENTERPRISES

www.agpowerjd.com

JOHN DEERE

3555 SW 18th St PO Box C Owatonna, MN 55060 (507) 451-4054	101 Zuyder Zee Ave S PO Box 120 Hollandale, MN 56045 (507) 889-4221	1051 Old Hwy 169 Blvd Belle Plaine, MN 56011 (952) 873-2224	2197 Hwy 218 E PO Box 208 Osage, IA 50461 (641) 732-3719	1806 Central Ave PO Box 139 Northwood, IA 50459 (641) 324-1154

SERVICE INVOICE

Invoice To Account No: 3345727

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Deliver To:

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049

Bus Phone: 507-330-3427
Prv Phone:

Invoice Number:	**868668**
Invoice Date	07/07/2017
Location:	1
Work Order Number:	136742
Payment Type:	Account
Page:	3 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 4920	2050	N04920X002003	20X002003	

Service Reminders:

Customer PO No:
Tax Exempt No: 0909
Advisor: ANDY JEWISON

Labor:	$5,011.43
Parts:	$5,057.77
OL&M:	$0.00
Misc:	-$3,069.19
Sales Tax:	$0.00
Total:	$7,000.01

TERMS AND CONDITIONS

In the event the same is not fully paid by the end of the month following purchase, I agree to pay a monthly periodic finance charge at the rate of 1.5% which is an annual percentage rate of 18% on the unpaid balance.

Received by: ....

Date: ....