KIBBLE EQUIPMENT

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

JOHN DEERE

PARTS INVOICE

Invoice To Account No.: 905757

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049
US

Bus Ph: 507-330-3427
Prv Ph:
Mob Ph:507-330-3427

Deliver To Account No.: 905757

PAUL MAAS
1810 270TH ST E
MEDFORD MN 55049
US 4455 Water Pump

Bus Ph: 507-330-3427
Prv Ph:
Mob Ph: 507-330-3427

Invoice No:	2790157
Date:	4/16/2021
Page:	1 of 1
Payment Type:	Credit Card

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	R47153	O-RING	A3757	2.29	2.29	$4.58	N
1.00	0.00	R72742	HOSE	K0202	8.90	8.90	$8.90	N
1.00	0.00	R86062	GASKET	GFE	4.29	4.29	$4.29	N
1.00	0.00	R88354	HOSE	U0307	17.40	17.40	$17.40	N
2.00	0.00	AR48675	THERMOSTAT	B0114	10.86	10.86	$21.72	N
1.00	0.00	PM38655	Sealant - GASKET MAKER 515	2003	17.86	17.86	$17.86	Y
1.00	0.00	R124607	GASKET	GFC	7.99	7.99	$7.99	N
2.00	0.00	TY22471	CLAMP	K	1.24	1.24	$2.48	N
2.00	0.00	TY22472	CLAMP	K	1.80	1.80	$3.60	N
1.00	0.00	A-RE55985	WATER PUMP		271.40	271.40	$271.40	N
-1.00	0.00	SE500912-CR	CORE for:Water Pump Reman		50.00	50.00	($50.00)	N

Customer PO No:
Salesperson: Layne Groskreutz

Parts:	$310.22
Misc:	$0.00
Sales Tax:	$1.32
Deposit:	$0.00
Total:	$311.54

Credit Card Information Merchant ID: Terminal ID: 262 Client ID:

Appl Label	Masked PAN	Card Entry	RESULT	Auth	AID	TVR	TSI	IAD	TC	CVM	Total
CAPITAL ONE	************7112	CHIP	APPROVAL	06571J	A0000000041010	80008000	E800	0110A040012200000	5090455CB3D0E79E	1E0300	$311.54

TERMS AND CONDITIONS

All accounts due and payable the 10th of the month following purchase. 1.5% monthly finance charge (18% per annum) will be charged to all past due accounts.

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 no returnable, please refer to our return policy for details. Thank you for your business.

Received by: Paul Maas Date: ....

EDEL MOBILE REPAIR, INC.
509 5th Street NE
MONTGOMERY, MN 56069
Cellular 612-756-1058
Home 507-364-8883

ESTIMATE AND REPAIR ORDER

001587

SHEET NO.______ OF ______ SHEETS

Car Owner PAUL MAAS Business Phone 334-5727 Date APR 3 2003
Address 1810 270th ST CITY Home Phone Est. No.
Insurance Co. MEDFORD MN 55049 Phone Repair Order No.
I.D. Adjuster
Retain Parts ☐ Destroy Parts ☐ Customer Initial

YEAR	MAKE	MODEL	LICENSE NO	ODOMETER
	JD	4455	~~10~~ 3257	10798 HRS

Repair	Replace	DESCRIPTION OF LABOR OR MATERIAL	LABOR HRS.	PARTS	*	MISC.	SUBLET-NET & PAINT
		COMPLETE ENGINE OVERHAUL					
		REPLACE CAMSHAFT & DRIVE GEAR, DAMPENER PULLEY,					
		REPLACE THERMOSTATS - OVERHAUL WATER PUMP					
		REPLACE LOW PRESSURE RETURN HOSE					
		COMPLETE NEW RADIATOR					
		#4 PISTON WAS MELTED ON TOP					
		CHECK FOR LEAK BEHIND RESEVOIR					
		LOOSE CONNECTION ON OIL LINE					
3		GALLONS HY-GARD		18 00			
6		EXHAUST VALUES	58 00	348 00			
6		INTAKE VALVES	28 00	168 00			
1		RECONDITION HEAD		337 00			
1		SHOP SUPPLIES - AUTO VALUE		12 00			
6		FIT PISTON PINS & BUSHINGS	18 00	108 00			
6		RECONDITION CONNECTING RODS	33 00	198 00			

PD CHECK #791 4-28-03

56 HRS. OF LABOR @ $40.00 PER HR. $2240 00

PARTS	1189 00
PAINT MATERIALS	
BODY MATERIALS	
FREIGHT ~~SUBLET~~	7 00
TAX	
ADVANCE CHARGES	
TOTAL	3436 00

ESTIMATE AMOUNT $______
Revised Estimate $______
Customer's O.K. By______

Time	Date Called	By Whom

Deposit $______
Chgs. if not Repaired $______

The above estimate is based on our inspection and does not cover additional parts or labor which may be required after the work has started. Worn or damaged parts, not evident on first inspection, may be discovered and you will be contacted for authorization for additional work. Parts prices subject to change without notice. This estimate is good for______days.

$..............Insurance Deductible Estimator..............
ACKNOWLEDGEMENT: I have read and understand the above estimate and authorize repair service be performed, including sublet work and acknowledge receipt of this estimate. An express mechanic's lien is hereby acknowledged on above car, truck, or vehicle to secure the amount of repairs thereto.

THIS WORK AUTHORIZED BY______DATE______
WORK ACCEPTED BY:______DATE______

* CODE N-NEW U-USED R-REBUILT

ERO-660-2
PRINTED IN U.S.A.

Thank You

MANKATO IMPLEMENT, INC.

1150 South Victory Drive P.O. Box 3146
MANKATO, MINNESOTA 56001
Phone: (507) 387-8201

JOHN DEERE

SOLD TO
PAUL MAAS
1810 270TH ST E.
MEDFORD MN 55049 US

PAGE 1

CASH	CHG.	OTHER
		X

ACCT. NO. 3497

SHIP TO
PAUL MAAS

SALESMAN	ORDER NO.	R.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1		00316918	507-334-5727	09APR03	09:57	01 250263

ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION		BIN	LIST	NET	EXTENSION	OFFICE USE
	1		N	RG30466	KIT HEAD BOLTS	CY	C101		118.39	118.39	PC
	1		N	RG22421	CAMSHAFT	CY			457.84	457.84	PC
	1		N	RE27839	GEAR	CY			402.87	402.87	PC
	1		N	26H72	SHAFT KEY		N402		.16	.16	PC
	1		N	R90249	GASKET	CY	OFFTOP		5.04	5.04	PC
	1		N	RE15018	PULLEY, WI		Y100		167.44	167.44	PC
	4		N	R71732	O-RING		D505		1.67	6.68	PC
	4		N	R97738	BULB		BR11		1.71	6.84	PC
	1		N	R94447	GASKET		AA300		2.24	2.24	PC
	1		N	A4847R	WASHER		D202		.31	.31	PC
	1		N	R78202	CUSHION		H403		12.56	12.56	PC
	3		N	R67673	HOSE		E505		2.33	6.99	PC
	1		N	R67673	HOSE	X	E505		2.33	2.33	PC
	171		N	R78325	TUBE *		AA209		.28	47.88	PC
	1		N	RG27916	ENGINE OVE	CY			1982.43	1982.43	PC
	1		N	RE57394	OIL FILTER		S200		10.49	10.49	PC
	1		N	RE69847	KIT		Z401		159.00	159.00	PC
	1		N	R88354	HOSE	CY	E301		13.90	13.90	PC
	1		N	R72742	HOSE		E304		7.30	7.30	PC
	2		N	R51936	WASHER		E204		.95	1.90	PC
	2		N	AR48675	THERMOSTAT		Z300		5.36	10.72	PC
	4		N	19H1765	CAP SCREW		A601		.25	1.00	PC
	8		N	R63845	WASHER		J305		.94	7.52	PC
	3		N	19H2128	CAP SCREW		A401		.35	1.05	PC
				** CONTINUED **							

FARM PLAN This purchase is subject to the terms and conditions of the Farm Plan Credit Agreement.

SHIP VIA

RETURN POLICY No return on special ordered parts. Stocked parts must be returned within 10 days for full refund. No return on stocked parts after 30 days. Request for return must be accompanied by original invoice.

OUR TERMS ARE: All purchases made during the month are due on the 10th of the following month. If not paid by the 25th of that month, a **FINANCE CHARGE** will be computed by a periodic rate of **1½ percent** per month, which is an **ANNUAL PERCENTAGE RATE** of **18 percent** applied to the balance. Min. Chg. 50 cents.

DESCRIPTION	ACCOUNT	AMOUNT
PARTS		
SALES TAX		
PLEASE PAY THIS TOTAL		

RECEIVED BY ______________________

JOHN DEERE

MANKATO IMPLEMENT, INC.

1150 South Victory Drive P.O. Box 3146
MANKATO, MINNESOTA 56001
Phone: (507) 387-8201

JOHN DEERE

SOLD TO	PAGE	SHIP TO
PAUL MAAS 1810 270TH ST E. MEDFORD MN 55049 US	2 CASH / CHG. / OTHER: X ACCT. NO. 3497	PAUL MAAS

SALESMAN	ORDER NO.	R.O. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
1		00316918	507-334-5727	09APR03	09:57	01 250263

QUANTITIES ORDERED	SHIPPED	B/O	√	PART NUMBER	DESCRIPTION	BIN	PRICES LIST	NET	EXTENSION	O
	1		N	19H1912	CAP SCREW	A201		.45	.45	P
	4		N	R54500	SCREW	J305		1.87	7.48	P
	1		N	AR103220	STRAINER	E604		12.49	12.49	P
	1		N	R34656	SHUT-OFF V	E600		7.11	7.11	P
	1		N	AR86745	FILTER ELE	S301		14.71	14.71	P
	1		N	FREIGHT/NONTAXABLE				35.00	35.00	C
	1		N	DISCOUNT/FARM/PARTS				173.77	173.77-	C

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RECEIVED BY

DESCRIPTION	ACCOUNT	AMOUNT
PARTS TAXABLE		
PARTS NONTAXBLE		3475.12
MISC TAXABLE		
MISC NONTAXABLE		138.77-
SALES TAX		
PLEASE PAY THIS TOTAL		3336.35

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509 5th Street NE
MONTGOMERY, MN 56069
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Home 507-364-8883

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PD CHECK # 1791 4-22-03

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WORK ACCEPTED BY:________________ DATE________

ESTIMATE AMOUNT $________

Revised Estimate $________

Customer's O.K. By________

Time	Date Called	By Whom

Deposit $________

Chgs. if not Repaired $________

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FREIGHT ~~SUBLET~~	7 00
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* CODE N-NEW U-USED R-REBUILT

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