

**KIBBLE
EQUIPMENT**

Kibble Equipment LLC
61022 103rd Street
Minnesota Lake, MN 56068
Phone: 507-462-3828
www.kibbleeq.com



JOHN DEERE

Invoice To Account No: 8000334

SERVICE INVOICE

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: 507-524-3784 Prv Phone: Mob Phone: 507-327-1948	Invoice Number:	1287541
	Invoice Date:	3/26/2018
	Location:	84
	Work Order Number:	232389
	Payment Type:	Finance
	Page:	1 of 5

Deliver To:

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: 507-524-3784 Prv Phone: Mob Phone: 507-327-1948

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JONH DEERE 2640	99	111111	JD2640	

Gen- Retail

COMPLAINT:

REPAIR TRACTOR TRANSMISSION CLUTCH

*** BRIAN WAS IN & OKAYED REPAIRS ON 3/16/2018 ***

CORRECTION:



Kibble Equipment LLC
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		Invoice Date:	3/26/2018
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		Payment Type:	Finance
Bus Phone: 507-524-3784		Page:	2 of 5
Prv Phone:	Mob Phone: 507-327-1948		

Deliver To:

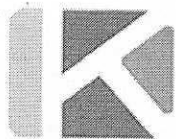
BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065
Bus Phone: 507-524-3784
Prv Phone:
Mob Phone: 507-327-1948

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JONH DEERE 2640	99	111111	JD2640	

Gen- Retail

- Remove hood and shields
- Unbolt battery box
- Disconnect wires to alternator
- Disconnect wires to starter
- Disconnect linkage to injection pump
- Disconnect tach cable
- Remove steering tie rod
- Removed oil line clamps
- Disconnect oil lines
- Remove U-bolts holding on loader frame
- Support rear of tractor
- Lift up and support loader
- Support front of tractor
- Removed split bolts
- Roll tractor apart
- Remove clutch
- Remove flywheel
- Send flywheel to be plained
- Installed flywheel with new pilot bearing
- Installed new clutch plate and pressure plate assembly
- Set fingers on clutch
- Replaced packings
- Rolled tractor back together
- Tighten up split bolts
- Remove all supporting devices
- Reconnect all oil lines
- Reinstall oil line clamps
- Reconnect all linkages to injection pump
- Connect tach cable
- Reinstall steering tie rod
- Bolt battery box back down
- Reinstall batteries and hook up

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Deliver To:

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: 507-524-3784 Prv Phone: Mob Phone: 507-327-1948
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JONH DEERE 2640	99	111111	JD2640	

- Reinstall wiring to starter and alternator
- Reinstall loader frame u-bolts
- Reinstall loader control oil lines
- Checked and added coolant
- Checked hydraulic oil level.
- Ran an operational check on clutch
- Rinsed off machine after operating

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
11M7077	COTTER PIN	2.00	0.25	0.25	\$0.50	N
A-RE22610	Plate	1.00	815.96	815.96	\$815.96	N
AU41465	FLASHER	1.00	13.17	13.17	\$13.17	N
JD9449	BALL BEARI	1.00	7.66	7.66	\$7.66	N
R1662R	WASHER	2.00	1.92	1.92	\$3.84	N
R26919	WASHER	1.00	1.44	1.41	\$1.41	N
RE300073	Clutch Disk	1.00	175.15	175.15	\$175.15	N
T31437	BUSHING	4.00	1.92	1.81	\$7.24	N
TY22462	HOSE CLAMP	1.00	1.06	1.06	\$1.06	N
TY22472	HOSE CLAMP	1.00	1.27	1.27	\$1.27	N
TY26577S	Qt Shop COOL-GARD II (220)	3.00	3.49	3.49	\$10.47	N
BP40	BATTERY BOLT	3.00	1.59	1.59	\$4.77	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JONH DEERE 2640	99	111111	JD2640	

Gen- Retail								
FREIGHT	FREIGHT		1.00	29.31	29.31	\$29.31		N

OL&M Charges:

Description	Value
PLANE FLYWHEEL	\$122.12

Labor: \$1,600.00	Parts: \$1,042.50	OL&M: \$122.12	Misc: \$29.31	Sub-Total: \$2,793.93
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Gen1- Retail

COMPLAINT:
 TRUCKING - PICKED UP & DELIVERED

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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57756 - 119TH ST
MAPLETON MN 56065

Bus Phone: 507-524-3784

Prv Phone:

Mob Phone: 507-327-1948

Invoice Number: **1287541**

Invoice Date: 3/26/2018

Location: 84

Work Order Number: 232389

Payment Type: Finance

Page: 5 of 5

Deliver To:

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57756 - 119TH ST
MAPLETON MN 56065

Bus Phone: 507-524-3784

Prv Phone:

Mob Phone: 507-327-1948

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JONH DEERE 2640	99	111111	JD2640	

Gen1- Retail							
PROMOTRUCK	PROMO TRUCKING EXPENSE	1.00	150.00	150.00	\$150.00	N	
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$150.00	Sub-Total: \$150.00			

INVOICE CONTAINS \$0.47 DISCOUNT

Miscellaneous Charges:
SERVICE ACCESSORIES

\$80.00

Finance Information

Type: Multi-use Acct US Auth. No: 720058
Merchant No: 44000445
Card No: xxxxxxxxxxxx4527
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 11391 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$1,600.00
Parts: \$1,042.50
OL&M: \$122.12
Misc: \$259.31
Sales Tax: \$0.00
Grand Total: \$3,023.93

*** DOCUMENT COPY ***

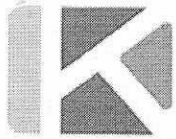
TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the Multi-Use Account transaction. The following special terms, as described in the Multi-Use Account credit agreement, apply to the attached invoice.
Up to 120 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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.

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:



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BRIAN JAEGER
57756 - 119TH ST
MAPLETON MN 56065

Bus Phone: 507-524-3784

Prv Phone:

Mob Phone: 507-327-1948

Invoice Number: **509554**

Invoice Date: 3/8/2016

Location: 84

Work Order Number: 93773

Payment Type: Finance

Page: 1 of 9

Deliver To:

BRIAN JAEGER
57756 - 119TH ST
MAPLETON MN 56065

Bus Phone: 507-524-3784

Prv Phone:

Mob Phone: 507-327-1948

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

2640

0

JD2640BJ

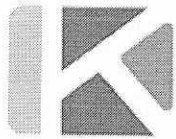
//2640 T2WD37 Retail

COMPLAINT:

01 Clutch, R&R, Recondition

CORRECTION:

CONTINUED ON NEXT PAGE->



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Payment Type:	Finance												
Page:	2 of 9												

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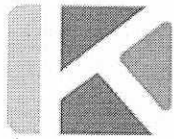
BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: 507-524-3784 Prv Phone: Mob Phone: 507-327-1948
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
	0		JD2640BJ	

//2640 T2WD37 Retail

- Remove hood and shields
- Disconnect batteries and remove
- Unbolt battery box
- Disconnect wires to alternator
- Disconnect wires to starter
- Disconnect either aid line
- Disconnect linkage to injection pump
- Disconnect tach cable
- Remove steering tie rod
- Remove oil line clamps
- Disconnect oil lines
- Remove U- bolts holding on loader frame
- Support rear of tractor
- Lift up and support loader
- Support front of tractor
- Remove split bolts
- Roll tractor apart
- Remove clutch
- Remove flywheel
- Send flywheel in to be plained
- Remove throw out bearing assembly
- Pull off bearing
- Install new throw out bearing
- Reinstall throw out bearing assembly with new return spring
- Reinstall flywheel with new pilot bearing
- Install new clutch plate and pressure plate assembly
- Set fingers on clutch
- Clean out clutch housing and mating surfaces
- Replace packings
- Roll tractor back together
- Tighten up split bolts
- Remove all supporting devices

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Deliver To:

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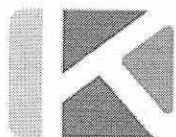
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
	0		JD2640BJ	

- Reconnect all oil lines
- Reinstall oil line clamps
- Reconnect all linkage to injection pump
- Connect tach cable
- Reinstall steering tie rod
- Bolt battery box back down
- Reinstall batteries and hook up
- Reinstall wiring to starter and alternator
- Replace plastic oil line
- Reinstall loader frame U- bolts
- Replace missing loader secure bolts
- Reinstall loader control loader oil lines
- Change hydraulic oil and filter
- Change engine oil and filter
- Change fuel filter and bleed fuel system
- Replace air filter
- Top off with coolant
- Replace clutch pedal linkage rod
- Set clutch pedal free travel
- Wash off tractor
- Run and test operation and for leaks
- No leaks operates correctly
- Install hood and shields
- Double check fluid levels

3 EPA filters
1 Gallon antifreeze
2 Gallons 15w 40 engine oil

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
12H303	LOCK WASHE	6.00	0.24	0.24	\$1.44	N

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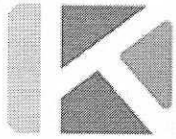
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
	0		JD2640BJ	

//2640 T2WD37 Retail

14H1058	3/4 NUT GR8	2.00	1.98	1.98	\$3.96	N
19H2663	3/4 X 2-1/4 GR5	2.00	2.27	2.27	\$4.54	N
19H2898	1/2 X 1 -1/4 GR 8	4.00	0.93	0.93	\$3.72	N
19H2993	1/2 X 1 -1/2 GR 8	4.00	1.67	1.67	\$6.68	N
A-AR63695	Disk	1.00	133.22	133.22	\$133.22	N
AE31724	Filter Element	1.00	26.69	22.69	\$22.69	N
AR101740	Yoke	1.00	152.28	152.28	\$152.28	N
AR43065	THRUST BEA	1.00	79.74	79.74	\$79.74	N
AR50041	FUEL FILTER	1.00	13.09	11.13	\$11.13	N
AR84228	FILTER ELE	1.00	34.63	29.44	\$29.44	N
A-RE22610	Plate	1.00	769.12	769.12	\$769.12	N
JD9449	BALL BEARI	1.00	9.22	9.22	\$9.22	N
L372T	Cap Screw	6.00	3.31	3.31	\$19.86	N
R1662R	WASHER	2.00	1.96	1.96	\$3.92	N
T19044	OIL FILTER	1.00	5.96	5.07	\$5.07	N
T21450	Extension Spring	1.00	9.59	9.59	\$9.59	N
T31437	BUSHING	1.00	1.51	1.51	\$1.51	N
TY22028S	Qt Shop HY-GARD (4)	40.00	2.65	2.65	\$106.00	N
TY26101	BRAKE AND PARTS CLEANER-US ONLY	2.00	5.23	4.92	\$9.84	Y
TY26577S	Qt Shop COOL-GARD II (220)	4.00	3.37	3.37	\$13.48	N

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
	0		JD2640BJ	

//2640 T2WD37 Retail

TY26682S	Qt Shop 15W40+50II (4)	8.00	3.10	3.10	\$24.80	N
<u>Miscellaneous</u> EPA	<u>Description</u> EPA	<u>Quantity</u> 3.00	<u>List Price</u> 2.00	<u>Net Price</u> 2.00	<u>Extended Price</u> \$6.00	<u>Taxed Ind</u> N

OL&M Charges:

<u>Description</u> RESURFACE FLYWHEEL	<u>Value</u> \$105.00
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Labor: \$1,800.00	Parts: \$1,421.25	OL&M: \$105.00	Misc: \$6.00	Sub-Total: \$3,332.25
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Gen- Retail

COMPLAINT:

REPAIR FUEL GAUGE & TACH

CORRECTION:

- Remove side shield
- Disconnect tachometer
- Unbolt and remove tach
- Install new tach
- Hook up tach
- Unplug wires from fuel gauge
- Remove fuel gauge
- Install new fuel gauge
- Hook up wires to new fuel gauge
- Reinstall side shield
- Test operation of Tach and fuel gauge

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	Page:	6 of 9

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
	0		JD2640BJ	

Gen- Retail

Labor: \$240.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$240.00
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Gen1- Retail
COMPLAINT:
REPAIR SHIFT COVER

CORRECTION:

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		Work Order Number:	93773
		Payment Type:	Finance
Bus Phone: 507-524-3784		Page:	7 of 9
Prv Phone:	Mob Phone: 507-327-1948		

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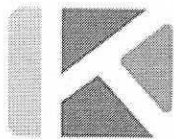
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
	0		JD2640BJ	

Gen1- Retail

- Check gearshift lever
- Pulls out of top cover
- Remove shield over top cover
- Try new snap ring to hold in lever
- Snap ring grove wore out
- Disconnect PTO shift lever and hi lo shift lever
- Remove lever housing from top cover
- Unbolt and remove transmission top cover
- Remove lever assemblies from top cover
- Remove PTO valve assemblies from top cover
- Remove hi lo valve assemblies from top cover
- Remove sealing plate, plugs, and fittings from top cover
- Reinstall PTO valve in new top cover
- Reinstall hi lo valve in new top cover
- Install sealing plate, plugs and fittings in new top cover
- Install Park lever assembly with new lock kit
- Install gearshift lever with new retaining hardware
- Replace O-rings in sealing place
- Clean up all gasket surfaces
- Replace all boots on shift levers
- Install top cover with new gasket
- Tighten down top cover
- Install lever housing on top of cover
- Hook up PTO lever and hi lo shift lever
- Reinstall top cover shield
- Wash off
- Run and test operation and for leaks

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
A3917R	O-RING	4.00	1.33	1.33	\$5.32	N

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Deliver To:

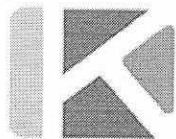
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
0			JD2640BJ	

Gen1- Retail

AR75603	HYD. FILTER	1.00	8.03	6.83	\$6.83	N
L31055	BOOT	1.00	4.30	4.30	\$4.30	N
L4027T	BUSHING	1.00	10.14	10.14	\$10.14	N
L4035T	SNAP RING	2.00	5.54	5.54	\$11.08	N
M1102T	Plug	2.00	2.04	2.04	\$4.08	N
M4224T	Plug	1.00	1.57	1.57	\$1.57	N
R26919	WASHER	1.00	1.39	1.39	\$1.39	N
R28634	Pin	2.00	0.44	0.44	\$0.88	N
R29936	O-RING	3.00	3.51	3.51	\$10.53	N
R34733	RING	1.00	2.17	2.17	\$2.17	N
R375R	O-RING	2.00	1.27	1.27	\$2.54	N
R54186	Housing	1.00	478.42	478.42	\$478.42	N
R75451	BOOT	1.00	13.07	13.07	\$13.07	N
R78249	BOOT	1.00	23.38	23.38	\$23.38	N
R80623	1/4" Plastic SCV Drain hose Per Inch	60.00	0.06	0.06	\$3.60	N
RE18116	BEARING KI	1.00	50.23	50.23	\$50.23	N
T24395	Tube	1.00	9.13	9.13	\$9.13	N
T30751	GASKET	1.00	2.10	2.10	\$2.10	N
T30789	Plug	1.00	18.32	18.32	\$18.32	N

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**KIBBLE
EQUIPMENT**

Kibble Equipment LLC
61022 103rd Street
Minnesota Lake, MN 56068
Phone: 507-462-3828
www.kibbleeq.com



JOHN DEERE

Invoice To Account No: 8000334

SERVICE INVOICE

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: 507-524-3784 Prv Phone: Mob Phone: 507-327-1948	Invoice Number: 509554 Invoice Date: 3/8/2016 Location: 84 Work Order Number: 93773 Payment Type: Finance Page: 9 of 9
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Deliver To:

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: 507-524-3784 Prv Phone: Mob Phone: 507-327-1948
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
	0		JD2640BJ	

Gen1- Retail T36042 <u>Miscellaneous</u> FREIGHT	Gasket <u>Description</u> FREIGHT	1.00 <u>Quantity</u> 1.00	9.41 <u>List Price</u> 120.65	9.41 <u>Net Price</u> 120.65	\$9.41 <u>Extended Price</u> \$120.65	N <u>Taxed Ind</u> N
Labor: \$480.00	Parts: \$668.49	OL&M: \$0.00	Misc: \$120.65	Sub-Total: \$1,269.14		

INVOICE CONTAINS \$13.86 DISCOUNT

Miscellaneous Charges:
SERVICE ACCESSORIES

\$100.00

Finance Information

Type: Multi-use Acct US Auth. No: 209920
Merchant No: 44000445
Card No: xxxxxxxxxxxx4527
Bill Code: 704 - JD TRACTOR PARTS/SERVICE
Credit Plan: 11336 - 120 DAYS NO PAYMENTS/NO INTEREST

Labor: \$2,520.00
Parts: \$2,089.74
OL&M: \$105.00
Misc: \$226.65
Sales Tax: \$0.68
Grand Total: \$4,942.07

*** DOCUMENT COPY ***

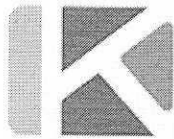
TERMS AND CONDITIONS

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction. The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice. Up to 120 Days No Payments / No Interest Financing followed by the ANNUAL PERCENTAGE RATE (APR) applicable to your Account.

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.

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:



**KIBBLE
EQUIPMENT**

Kibble Equipment LLC
61022 103rd Street
Minnesota Lake, MN 56068
Phone: 507-462-3828
www.kibbleeq.com



JOHN DEERE

Invoice To Account No: 8000334

SERVICE INVOICE

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: Prv Phone: Mob Phone: 507-327-1948		Invoice Number: 308102990P Invoice Date: 2/9/2012 Location: 84 Work Order Number: 308102990 Payment Type: Account Page: 1 of 2
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Deliver To:

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: 507-524-3784 Prv Phone: Mob Phone: 507-327-1948
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
2640	6399			

01-GEN-2 Retail

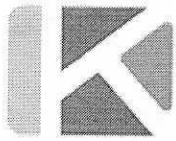
COMPLAINT:
PTO CLUTCH

CAUSE:

DYNO TRACTOR BECAUSE PTO CLUTCH WAS SLIPPING&&DRAINED HYDRAULIC OIL & ENGINE COOLANT&&REMOVED HOOD & SIDE SHIELDS&&SPLIT TRACTOR BETWEEN ENGINE & CLUTCH HOUSING&&REMOVED & DISASSEMBLED PERMA CLUTCH&&INSTALLED NEW PTO DISKS & SEPARATOR PLATE&&REPLACED PTO HUB&&INSTALLED NEW PTO CLUTCH FINGERS&&INSTALLED NEW TRACTION CLUTCH DISKS&&INSTALLED NEW PACKINGS ON TRACTION CLUTCH PISTON&&ADJUSTED & SET CLUTCH FINGERS&&ROLLED TRACTOR BACK TOGETHER&&CHANGED THERMOSTATS&&REMOVED BYPASS HOSES & VALVE FOR RADIATOR&&INSTALLED NEW RADIATOR CAP&&SOLDERED SHUT EXTRA RADIATOR CAP HOLE&&INSTALLED NEW DRAIN HOSE ON RADIATOR OVERFLOW&&FILLED WITH NEW COOLANT&&CHANGED HYDRAULIC FILTER & OIL&&CLEANED HYDRAULIC OIL SUCTION SCREEN&&TESTED & REPLACED BATTERIES&&CLEANED BATTERY CABLES&&INSTALLED NEW BATTERY BOLTS IN CABLES&&INSTALLED NEW PACKINGS ON INJECTION PUMP OIL LINE&&INSTALLED NEW TACHOMETER SEAL ON DRIVE CABLE&&INSTALLED NEW O-RINGS ON ENGINE BLOCK PLUGS TO ACCESS&&FLYWHEEL&&DYNO @ 140HP&&*****&&TO RECEIVE A CASH DISCT OF \$130.92 & PAY ONLY \$4,233.07, A&&PAYMENT MUST BE RECEIVED BY FEB 16, 2012. IF YOU HAVE ANY&&QUESTIONS, FEEL FREE TO CALL.&&*****&&

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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**KIBBLE
EQUIPMENT**

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61022 103rd Street
Minnesota Lake, MN 56068
Phone: 507-462-3828
www.kibbleeq.com



JOHN DEERE

Invoice To Account No: 8000334

SERVICE INVOICE

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: Prv Phone: Mob Phone: 507-327-1948	Invoice Number:	308102990P
	Invoice Date:	2/9/2012
	Location:	84
	Work Order Number:	308102990
	Payment Type:	Account
	Page:	2 of 2

Deliver To:

BRIAN JAEGER 57756 - 119TH ST MAPLETON MN 56065 Bus Phone: 507-524-3784 Prv Phone: Mob Phone: 507-327-1948

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
6399				

PARTS Retail

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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ATTENTION: Part(s) values for this invoice have changed. Original Invoice Parts Sale Value = \$2109.93

Labor:	\$2,088.00
Parts:	\$2,109.93
OL&M:	\$0.00
Misc:	\$166.06
Sales Tax:	\$0.00
Grand Total:	\$4,363.99

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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 not returnable, please refer to our return policy for details. Thank you for your business.

Received by: Date: