

SOL

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
	MASTERCARD/VISA	5/30/23	2:53PM	21W101689	C*	966/MOWER		1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
7/27/20	4/29/21	IN	966	25101750023779	006081			
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-966/CHECK FOR BATTERY DRAW				
Replace mower blades				
			SEGMENT 01 TOTAL:	2167.77

Found one battery has a dead short causing a constant draw.

Found multiple places where the insulation has come off of the existing wiring resulting in multiple bare wires in multiple areas including under the dash, at the batteries and in the overhead cab wiring.

removed paneling and steering wheel from inside of cab removed paneling from top of engine compartment removed and replaced 3 wiring harnesses then reassembled and tested

Consumables & Gov Compliance

FREIGHT FROM AGRI-SERVICES

2	LP 820-112C	CUTTER B	003
2	LP 820-137C	CUTTER B	004
2	LP 820-138C	CUTTER B	005
1	CA 47552100	KIT SER	BX1B
1	CA 538995R1	HARNESS	
1	CA 537051R1	HARNESS	
4	NH 214045	BULB	
1	CA 9417865	BULB	BX12D
1	MI GAUGE CLUSTER IH120TL	HARNESS	
1	MI TACH HARNESS IH120GL	HARNESS	
2	MI GAUGE LAMP SOCKET 11LS	SOCKET	
1	MI JUNCTION BLOCK AG37836R91	BLOCK	
1	MI CAB POWER IH152HD	HARNESS	

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

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 21W101689



**\* \* THANK YOU FOR YOUR BUSINESS \* \***  
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	<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
2		CA BPR3ERW BATTERY	BATTRACK	
CORE		CA SCRP3 CORE		
-2		CA SCRP3 CORE	CORES	
1		CA 224839C92 CAP ASSY	BX64C	
-1		MI PARTS DISCOUNT		
		*** TOTAL LABOR		

PAYMENT-MASTERCARD/VISA-04/29/21 \*\*\*\*\*9636  
AUTH# 07104C REF# 362080192  
CLIENT# 3326707002 STORE# 16108144000  
REQUEST ID# 0126J3MC0N00P78H9TESULRPG083BLQT

**CASE III**  
AGRICULTURE

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. 21W101689



LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	2767.77
MASTERCARD/VISA	
BALANCE DUE	

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		MASTERCARD/VISA	5/30/23	2:53PM	21W103064	3C	966/LIST		1	
Starting Date	Ending Date	Make	Model	Serial Number		Stock Number				
7/07/21	2/17/22	IH	966	25101750023779		006081				
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-966/NO START HAS TO JUMPSTART					SEGMENT 01 TOTAL:					421.03

- 620-960-1792

d off 07.07.21 - left keys in service office

Concern: Has to be jump started - starts & runs after charging battery, loses radio and A/C after a while - check alternator output & if alternator is charging battery

## Correction:

Drove tractor in shop. Tested alternator. Only charging at 12.5. R+R alternator and ran. Tested to make sure it was charging.

Consumables &amp; Gov Compliance

MAX REACHED

CA 103804A1R REMAN AL

CA 103804A1C CORE ALT

CA 103798A1C CORE-ALT

\*\*\* TOTAL LABOR

J53

1  
CORE  
-1

CUSTOMER-CHANGE MOWER BLADES

SEGMENT 02 TOTAL:

Concern: Change mower blades

Cause: Customer requested mower blades be changed

Correction: R+R mower blades

Consumables &amp; Gov Compliance

MAX REACHED

LABOR

PARTS

FREIGHT/MILEAGE

OTHER

CONSUMABLES/GOV COMPL

SALES TAX

TOTAL

BALANCE DUE

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INVOICE NO. 21W103064



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Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
7/07/21	2/17/22	IH	966	2510175U023779	006081			
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
2		LP 820-112C CUTTER B	003 56.77	
2		LP 820-137C CUTTER B	004 52.95	
2		LP 820-138C CUTTER B	005 63.31	
*** TOTAL LABOR				
CUSTOMER-CHECK A/C LOSES FREON			SEGMENT 03 TOTAL:	

Concern: A/C loses freon diagnose issue

Correction: Pulled vacuum on system with AC machine. Held a vacuum for 2 hours, but had no freon Charged with 3.5 pounds and ran.

Compressor seal is leaking a little and AC fittings are in bad shape. Found we had to order whole compressor. R+R fittings and compressor. Charged and ran

Customer brought machine back next day with "AC won't cool" problem. Pulled vacuum on system and found high side hose had blown. This line runs from condenser to compressor. R+I cab shield and top condenser cover.

Removed both cab lines due to the poor shape. Had Rose Motor build lines. Flushed both condenser and evaporator after lines had started to come apart from the inside. R+R dryer and expansion valve.

Charged 3.2 pounds of freon. Ran tractor and found that it had a high pressure leak. R+I top covers and charged with nitrogen. After checking all connections with soap and water we found dryer line

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

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Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
7/07/21	2/17/22	IH	966	2510175U023779	006081			
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
		leaking from crimp. R+R line and ran. Cleaned out drain tubes and let run for 2 hours. Found that condenser fan had locked up. ordered fan. R+R fan.		
		Customer said ac quit. Pulled in to shop and hooked ac gauges up. Found compressor was not engaging. tested power at compressor and found to not have 12 volts. R+I switch panel Tested ac switch and found it to be working. R+I roof door and tested low pressure switch. low pressure switch was bad. R+R switch and ran		
		INV. 505398 HOSE FITTINGS		
		INV. 505348 A/C HOSES		
		Consumables & Gov Compliance		
		Freight		
		Freight		
		FREIGHT		
		Freight		
		Freight		
1		HYC 888301241 KIT, SHU		
1		HYC 88830741 KIT, DIR		
2		CA 225120C1 TERMINAL	BX13C	
1		NH 84286327 SEAL	BX13H	
1		CA 111218C2 TANK DRY	K47	
1		CA 234920A1 SWITCH	BX2A	
1		CA 66398C1 EXP VALV	BX220D	
1		NH ZPX18572 SEALANT	BN02	
1		CA 539067R2 HOSE		
1		CA 117783C1 MOTOR		

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

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INVOICE NO. 21W103064



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	MASTERCARD/VISA	5/30/23	2:53PM	21W103064	3C	966/LIST		4

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number
7/07/21	2/17/22	IH	966	2510175U023779	006081

Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	SL#
	<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
1		CA 53904BR1 FIN		
1		CA 539061R2 SWITCH		
4		CA B134A30X R134A	L69	
*** TOTAL LABOR				

PAYMENT-MASTERCARD/VISA-02/17/22 \*\*\*\*\*9636  
 AUTH# 04439D REF# 816244528  
 CLIENT# 3326707002 STORE# 16108144000  
 REQUEST ID# 0126JRTPR00P7BC63HVR11M41AH6PR5



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. 21W103064



LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	3509.00
MASTERCARD/VISA	
BALANCE DUE	

PARTS REFLECT 10.00% DISCOUNT

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	IN-HOUSE CHARGE	5/30/23	2:52PM	21W104306	TB	966/AC		1
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
6/15/22	8/26/22	IH	966	25101750023779	006081			
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		5620 H	DUPLICATE	21		
QTY B/O DESCRIPTION OF WORK DONE/PART NUMBER							PRICE	AMOUNT

CUSTOMER-966/AC CHECK

SEGMENT 01 TOTAL:

237.84

Concern: Check AC to make sure blowing cool.

Correction: (JC) Checked the AC. Tightened the lines then charged AC.

08 11 22 (TP) Checked the AC system, it was blowing about 18-20 degrees cooler than the outside temperature.

10.15

Consumables &amp; Gov Compliance

1 NH 86511148 CAP

BX48C

1 NH 86511149 CAP

BX48C

1 NH MC37585 LUBRICAN

DISP02

\*\*\* TOTAL LABOR

SEGMENT 02 TOTAL:

CUSTOMER-966/TIRE PRESSURE

Concern: Check tire pressure

Correction: (JC) Checked the tire pressure the two front tires were low. Aired them up to about 40 pounds

Labor accounted for on SEG 3.

8.11.22 (TP) Aired up the front 2 tires to 40 PSI and the rear to tire to 20PSI.

SEGMENT 03 TOTAL:

CUSTOMER-966/SKID LEFT WING OF MOWER

Concern: Skid on left wing of mower needs replaced.

\*\* CONTINUED ON NEXT PAGE \*\*

INVOICE NO. 21W104306



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

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Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
6/15/22	8/26/22	IR	966	25101750023779	006081			
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		5620 H	DUPLICATE		21	

QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
		Correction: (JC) The skid was wore down and the middle skid was bent Replaced both.		
		8.11.22 (TP) Checked out the skid on the left and right side of mower wings and they look ok.		
		Consumables & Gov Compliance		
		Freight		
1		LP 318-242K ASSY. FR		
1		LP 331-793H BEVELED		
		*** TOTAL LABOR		
		CUSTOMER-966/MOWER BLADES		
		Concern: Check mower blades.		
		Correction: (JC) Changed the mower blades, were installed backwards. So Ceph went out to fix them		
		8.11.22 (TP) Inspected all the mower blades. They are still sharp and in good shape.		
		Consumables & Gov Compliance		
2		LP 820-112C BLADE	003	
2		LP 820-137C CUTTER B	004	
1		LP 318-242K ASSY. FR		
1		LP 331-793H BEVELED		
2		LP 820-138C CUTTER B	005	
-1		LP 318-242K ASSY. FR		

SEGMENT 04 TOTAL:

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INVOICE NO. 21W104306



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

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6/15/22	8/26/22	IH	966	25101750023779	006081			
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		5620 H	DUPLICATE	21	
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT	

-1 LP 331-793H BEVELED

\*\*\* TOTAL LABOR

CUSTOMER-966/PTO INOP

SEGMENT 05 TOTAL:

Concern: PTO is inoperable.

Correction: 8.11.22 (TP) R/I the draw bar. Drained the rear oil. R/I the PTO assemble. Replaced the front housing assemble. Replaced the clutch cup. Replaced the clutch disc kit. Replaced the seals. Added 17 gallons of new oil to the rear. Tested and adjusted PTO pressure at 210 psi. Operated mower around yard.

Consumables & Gov Compliance

1	CA 370504R1	RING	BX251H
2	NH 234569	RING SN	BX250C
1	HYC 877721	HD Heavy Du	
1	CA 381484R2	CUP	
2	CA 381485R1	RING	BX265E
1	HYC 381462	IPTO Val	
17	CA 73344270	HYTRAN B	LUBE

\*\*\* TOTAL LABOR

CUSTOMER-966/LEVEL MOWER

SEGMENT 06 TO

Concern: Level mower.

Correction: 8.11.22 (TP) Replaced the four outer hydraulic coupler o rings. Levelled out the right wing to match the left wing. Lube wing pivot rods. Power washed off the deck. Greased unit and checked the

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

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CHARGE		5/30/23	Time	2:52PM	Invoice Number	21W104306	SP	P.O. Number	TB	966/AC	Tax ID		Pg. #	4
Starting Date	Ending Date	Make	Model	Serial Number		Stock Number								
6/15/22	8/26/22	IH	966	25101750023779		006081								
Promised		Call When Ready		Deliver?		2nd Serial Number		Usage		Invoice Type		SL#		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No				5620 H		DUPLICATE		21		
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER								PRICE	AMOUNT			

4

oil level in the gear boxes.  
 Consumables & Gov Compliance  
 NH 86629585 IH O-RNG  
 \*\*\* TOTAL LABOR

BX104B

# CASE III

AGRICULTURE

KanEquip offers a standard 180 day  
 Workmanship warranty on repairs  
 performed by our certified  
 technicians with the use of OEM  
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SIGNATURE \_\_\_\_\_

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PARTS	
FREIGHT/MILEAGE	
OTHER	
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	5505.53

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