1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
Acet No.	Payment	The second second	Date Ti		Invoice Number			MOWER	Tax ID		
13/8	MASTERCARD/		5/30/23 2:	:53PM	21W101689 Serial Number	C*	966/	Stock Nun	nber	AND RESIDENCE OF THE PARTY OF T	676 K
Starting Da	ete Ending Date M	IH 966		220233118	2510175002		53331	006081	TO DESCRIBE		1000
Promised	0	Call When F	and the same of th		2nd Serial Numb	ber	BOOK .	Usage	DUPLICATE		1000
		DESC!	RIPTION OF W	ORK DO	NE/PART NUME	BER	ACMISSION OF	NO CONTRACTOR OF THE PARTY OF T		POICE	276
CUSTOMER	-966/CHECK	FOR BAT	TERY DRAW			SHOR	SE	GMENT (OI TOTAL:		
	Replac	ce mowe	r blades								
	Cound	one hat	ttery has	a dead	short caus:	ing a	con	stant (iraw.		
	Pound										
	Found	multipl	le places	where t	he insulat:	ion					
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	includ:	ing und	ler the das	ing in	multiple ba	are v	vires	in mu	ltiple area	as ab	
		ing und	er the das	ing in	multiple batter:	are v	vires	in mu	ltiple area	as ab	
	wiring.	ing und	der the das	ing in sh, at	multiple batter:	ies a	vires and i	in mu	ltiple area overhead ca	as ab	
	wiring removed	ing und d panel	der the das	ing in sh, at teering	multiple batters the batters wheel from	ies a	vires and i	in mu	ltiple area overhead ca removed	ab	
	wiring removed	ing und d panel ng from	ing and st	ing in sh, at teering ngine c	multiple be the batters wheel from compartment	ies a	vires and i	in mu	ltiple area overhead ca removed	ab	
	wiring removed panelin harness Consuma	ing und d panel ng from ses the ables &	ing and st top of en n reassemb Gov Compl	ing in sh, at teering ngine coled and liance	multiple be the batters wheel from compartment	ies a	vires and i	in mu	ltiple area overhead ca removed	ab	
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2 2	wiring removed panelin harness Consuma FREIGHT LP 820- LP 820- LP 820-	d panel d panel ng from ses them ables & r FROM / -112C -137C 138C	ing and st top of en n reassemb Gov Compl	ing in sh, at teering in ingine coled and indices	multiple be the batter: wheel from compartment d tested CUTTER B CUTTER B	ore wies a	vires and i side oved	in mu	ltiple area overhead ca removed	ab	
2 2 1	wiring removed panelin harness Consuma FREIGHT LP 820- LP 820- LP 820- CA 4755	d panel d panel ng from ses the ables & r FROM / -112C -137C -138C 2100	ing and st top of en n reassemb Gov Compl	ing in sh, at teering ingine colled and iance ices	multiple be the batter: wheel from compartment d tested CUTTER B CUTTER B CUTTER B	ore wies a	vires and i side oved)3	in mu	ltiple area overhead ca removed	ab	
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** CONTINUED ON NEXT PAGE **

INVOICE NO. 21W101689



LABOR		
PARTS	100 a. 101	NAMES AND ADDRESS.
FREIGHT/MILEAGE	TO NEW	100000
OTHER	9800 TO	NAME OF TAXABLE PARTY.
CONSUMABLES/GOV COMPL	Rich .	C19 111/1998
SALES TAX	10 1,000	0/1-03/05/5380
TOTAL		100 × 100 × 100

THANK YOU FOR YOUR BUSINESS * *

SO		
SO		
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Acct No.	Payment 4ASTERCARD,		ate 5/30/23	Time 2:53PM	Invoice Number 21W101689			Number 6/MOWER	Tax ID		2
Starting Da	o 4/29/21		500000000		Serial Number 2510175U023	3779	1000	Stock Nur 006081	mber		
Promised		Call When Re		iver? Yes No	2nd Serial Numb	er	100	Usage H	DUPLICATE		St.# 21
2 CORE -2 1 -1	CA S CA S CA 2 MI P		COUNT		ONE/PART NUMB BATTERY CORE CORE CAP ASSY	B.	ORE			PRICE	AMOUNT

PAYMENT-MASTERCARD/VISA-04/29/21 ********9636 AUTH# 07104C REF# 362080192 CLIENT# 3326707002 STORE# 16108144000 REQUEST ID# 0126J3MCON00P78H9TESULRPG083BLQT

AGRICULTUR

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*

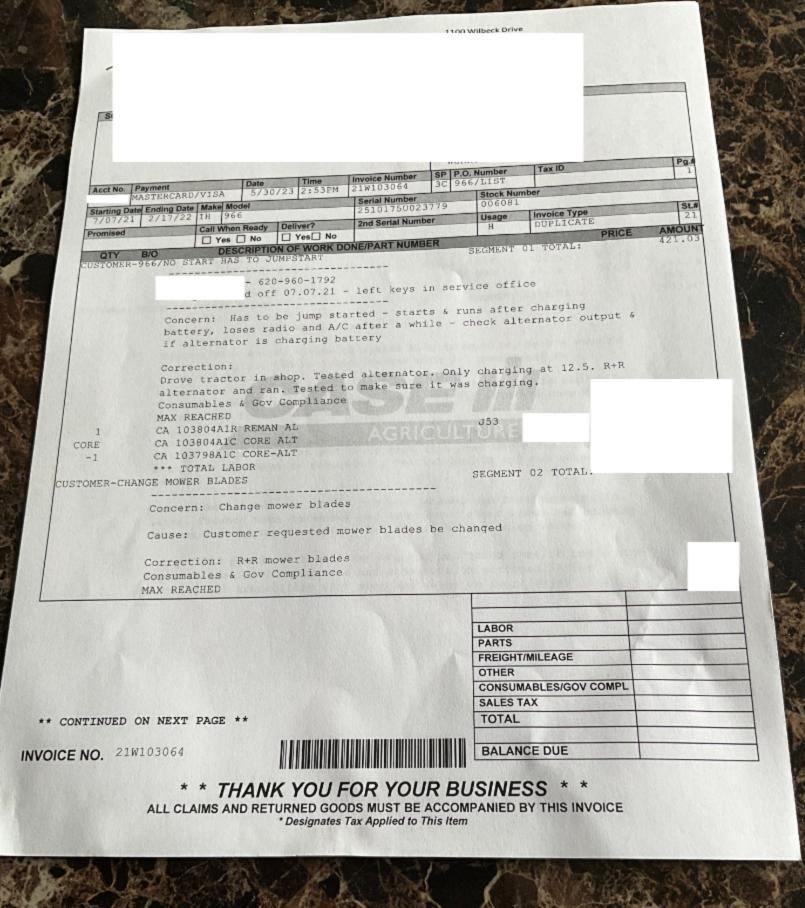
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INVOICE NO. 2-1110100

MASTERCA BALANCE

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LABOR	A. I Management of the last of
	1-96
PARTS	
FREIGHT/MILEAGE	100
OTHER	750
CONSUMABLES/GOV COMPL	
SALES TAX	
TOTAL	2767.77
MASTERCARD/VISA	Name of the last
BALANCE DUE	No. Commercial

* * THANK YOU FOR YOUR BUSINESS * *



Acct No.		MANAGEMENT AND ASSESSMENT	Date	Time	Invoice Number	SP P.O	D. Number	Tax ID		Pg.f
£	MASTERCARD,	/VISA	5/30	/23 2:53PM	21W103064	3C 96	66/LIST			2
Starting Da	te Ending Date				Serial Number 2510175U02	3779	Stock Nu 006081	THE PARTY OF THE P		
Promised	O POSSESSED	Call When		Deliver?	2nd Serial Num		Usage	Invoice Type		St.#
		☐ Yes [_ No	☐ Yes☐ No			Н	DUPLICATE		Mark Control
QTY	B/O				ONE/PART NUME	BER			PRICE	AMOUN
2	LP 8	20-112C	CUTTE	ER B		MANUAL PROPERTY.	003	56.77		
2	LP 8	20-137C	CUTTE	ER B			004	52.95		
2	LP 8	20-138C	CUTTE	R B			005	63.31		
	***	TOTAL L	ABOR							
USTOMER	-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

** CONTINUED ON NEXT PAGE **

INVOICE NO. 21W103064



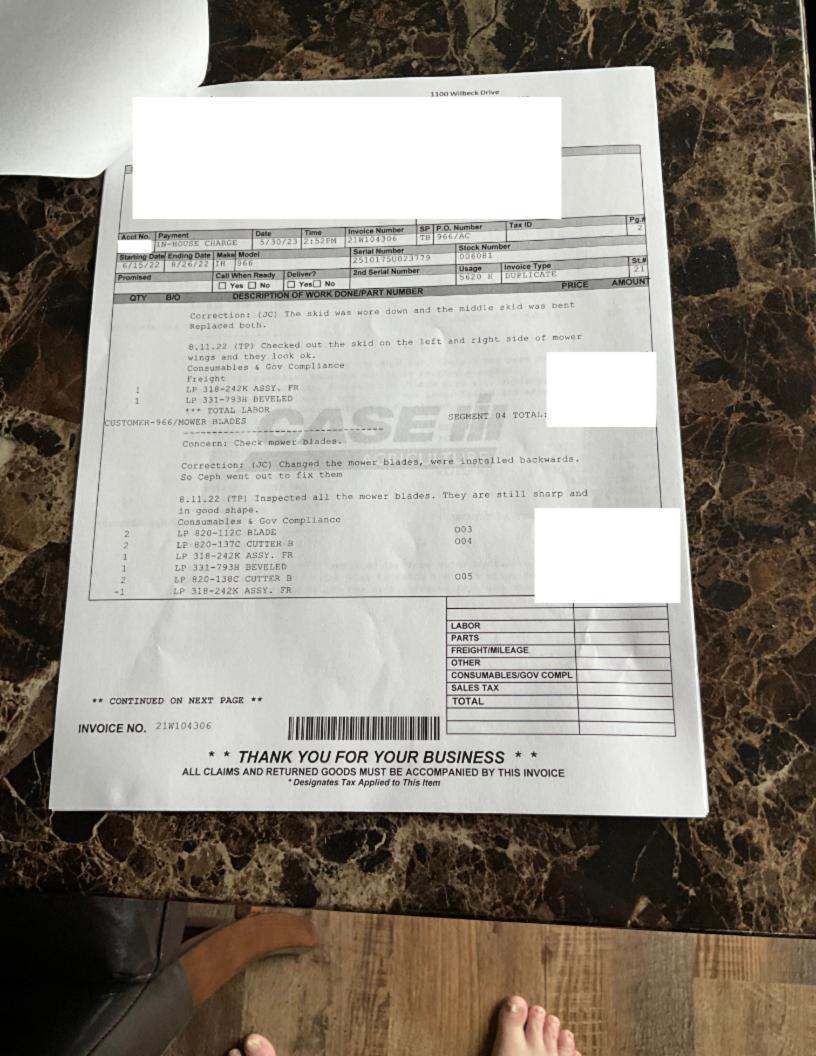
* * THANK YOU FOR YOUR BUSINESS * *

cct No. Pa	yment STERC	ARD/	VISA	Date 5/30	/23 2:53PM	Invoice Number 21W103064	SP P.O. I	LIST	Tax ID	Pg.
tarting Date			The state of the state of	1 1000000000000000000000000000000000000	723 2:53PM	Serial Number	30 300	Stock Nu	mber	
7/07/21		/22			Nach Care Inches	2510175U02	3779	006081		104
romised		00000	Call Whe	n Ready	Deliver?	2nd Serial Num	ber	Usage	Invoice Type	St 2
	GA FILE		☐ Yes	□ No	☐ Yes☐ No			Н	DUPLICATE	AMOU
QTY	B/O		DE	SCRIPTI	ON OF WORK	ONE/PART NUM	leaned o	ut dra	in tubes and let	1 8 5
		run	for 2	bours	Found that	condenser f	an had 1	ocked t	up. ordered fan.	
			fan.	nours.	round end					
									anugag up	
		Cust	omer s	said ac	quit. Pul	led in to sho	op and ho	okea a	moressor and	
		Foun	d comp	ressor	was not en	ngaging, test	panel Te	sted a	c switch and	
		four	d to n	ot hav	re 12 Voits	roof door	and teste	d low	pressure switch.	
		low	nressi	re swi	tch was ba	d. R+R switch	and ran	1		
		INV.	50539	8 HOSE	FITTINGS					
		INV.	50534	8 A/C	HOSES		NAME OF TAXABLE PARTY.			
		Cons	umable	s & Go	v Complian	ce	20050			
		Frei	ght			(II) 336 JULY (II)				
		Frei	The spinished the							
		FREI				AGRI				
		Frei Frei					O THE REAL PROPERTY OF THE PARTY OF THE PART			
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2			251200		RMINAL			13C		
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1		CA 2	34920A	William Co. Laborator C.	IITCH			2A 220D		
1		17.7	6398Cl	STATE OF STREET	P VALV			02		
1			PX1857	THE PERSON NAMED IN	ALANT		Div	52		
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1		CA 1	17783C	1 MO	TOR			CERTIFIC	THE PARTY OF THE P	0.75578.8
										100000
								LABOR		
								PARTS	NAME OF THE OWNER, PARTY	
									T/MILEAGE	4
								OTHER		THE REAL PROPERTY.
								Exchange to the	MABLES/GOV COMPL	
								SALES	MANAGEMENT AND THE REAL PROPERTY AND THE PARTY AND THE PAR	Mark N
	MILED	ON N	EXT P	AGE **				TOTAL		
** CONTI	HOLD	-	THE RESERVE OF THE PARTY OF THE						The state of the s	
OICE N					1111111111				NCE DUE	

* * THANK YOU FOR YOUR BUSINESS * *
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
* Designates Tax Applied to This Item

	ding Date Make	e Model		Serial Number	3C 96	Stock Num	ber	District Control
7/07/21 2 romised	/17/22 IH	966 When Read	dy Deliver?	2510175002 2nd Serial Numi		006081 Usage	Invoice Type	St.#
	and the second second	Yes No	The second second second	2nd Serial Numi		Н	DUPLICATE	AMOUNT
QTY BA		DESCRIP 4BR1	TION OF WORK	DONE/PART NUME	ER	Name of Street, or other Persons	PRICE	AMOUNT
1	CA 5390		SWITCH					
4	CA B134				L6	9		
	*** TOT	AL LABOR	R					No. of the last of
	DAVMENIE	WA CERT	GARD (HEGA A)	/17/22 ****	******	9636		
			CARD/VISA-02 REF# 8162445	1 1 1 1 1 1 1 1				THE SECOND
	CLIENT#	332670	7002 STORE#	16108144000				
	REQUEST	ID# 01:	Z6JRTRPROOP7	BC63HVRI1M41A	H6PR5			
								110000000000000000000000000000000000000
		A		AGRI	CUL	PURE		
Equip off	ers a stan	idard 18	30 day	AGRI	CUL	PURE		
kmanship	warranty o	n repai	30 day	AGRI	CUL	TURE		
kmanship formed by	warranty o our certi	n repai	irs	AGRI	CUL	LABOR		
kmanship formed by	warranty o our certi with the u	fied se of 0	ers DEM	AGRI	CUL	PARTS	MLFAGE	
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kmanship formed by hnicians ts purchas s departr lusions &	warranty o our certi with the u sed throug ments.	fied se of O h KanEq	rs DEM puip's	AGRI	CUL	PARTS FREIGHT/N OTHER CONSUMA SALES TA	BLES/GOV COMPL	3509.0
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p									
									I p
		Date	Time	Invoice Number 21W104306	SP P.O. TB 966	Number /AC	Tax ID	Marie Control	Pg.#
Acct No. Payment IN-HOUSE	CHARGE	5/30	/23 2:52PM	Leadal Number	12400000E/S03	Stock Num	ber		I ou at
Starting Date Ending Da	te Make Mod 2 IH 966	el		2510175002		Usage	Invoice Type		St.# 21
6/15/22 8/26/2 Promised	Call When		Deliver?	2nd Serial Num	JUNE LAND	5620 H	DUPLICATE	PRICE	AMOUNT
	☐ Yes ☐	RIPTIO	N OF WORK D	ONE/PART NUME	BER	EGMENT 0	1 TOTAL:	STATISTICS.	237.84
CUSTOMER-966/AC	CHECK				Title 1	July Art Say			
	Ch	ock A	to make s	ure blowing	cool.				
Cor	cern. ci			e AC. Tighte	ned the	lines th	nen charged	AC.	
Cor	rection:	(JC)	Checked th	e AC. Tighte	ned ene				The state of
0.0	11 22 (T)) Che	cked the A	C system, it	was blo	owing abo	out 18-20		
den	rees coo.	ler th	ian the out	Side comp	ture.				10.15
Con	sumables	& GOV	complianc	e		48C			
1 NH	86511148 86511149	CAP				48C			
1 NH	MC37585	LUBRI	CAN		DIS	SPOZ			
	TOTAL LA				Transfer :	SEGMENT	02 TOTAL:		
STOMER-966/TIRE	PRESSURE								
Cone	ern: Che	ck ti	re pressur	e					
	eation:	(JC)	Checked th	e tire press 40 pounds	ure the	two fro	ont tires we	re	
Labo	r accoun	ted f	or on SEG	3.					
	.22 (TP) OPSI.	Aire	d up the f	ront 2 tires				o tire	
TOMER-966/SKID	LEFT WIN	GOF	MOWER			SEGMENT	03 TOTAL:		700 (800)
	STATE OF STATE			of mower nee	ds repl	aced.		359/19	7 19 19 10
								CHI PARTE	A 1900 Springs
						LABOR		500 000	100000000000000000000000000000000000000
						PARTS	T. N. C.	150 BL 13	11/1988
						FREIGHT/	MILEAGE	5000 W - 30	13.39
						OTHER			1750E-78
						SECTION AND LANCE ASS.	ABLES/GOV COM	MPL	CAN PART
						SALES TA	λX	2550	
CONTINUED ON N	EXT PAGE	**				TOTAL			
CE NO. 21W104	306		HIMMI						



	N-HOUSE C		5/30	/23 2:52PM	Invoice Number 21W104306	SP P.C). Number	Tax ID	Pg
Starting Dat 6/15/22	8/26/22			CONTRACTOR OF THE	Serial Number	18 96	Stock Nun	nhar	
Promised	0/20/22	Call When			25101750023	779	006081	nber	
		Yes [Ne	Deliver?	2nd Serial Numb	er	Usage	Invoice Type	St
QTY	B/O	DES	CRIPTIC	Yes No	ONE/PART NUMB		5620 H	DUPLICATE	2
-1	LP 3			LED	SINE FART NUMB	ER		PRICE	AMOU
USTOMER-	966/PTO I	TOTAL L	ABOR						
							SEGMENT (05 TOTAL:	
	Conc	ern: PT	O is i	noperable.					SERVICE SERVICE
	Corr	ection:	8.11.	22 (TP) R/	I the draw b	ar. Dra	ained the	e rear oil.	
	211 7	rue FIO	assen	ble. Replac	ed the front	housin	ne accemb	ale	
	seal:	s. Added	i 17 c	allone of n	laced the cl	utch d:	isc kit.	Replaced the and adjusted	
	PTO P	pressure	at 2	10 psi. Ope	rated mower	e rear	. Tested	and adjusted	
	Const	umables	& Gov	Compliance		around	yard.		
1	CA 37	70504R1				BX2	251H		
2		4569		G SN		BX2	250C		
1	HIC 8	77721 H 1484R2	D Hear	vy Du	AVE DAY				
2		1485R1							
1		81462				BX2	265E		
17		344270				LUE	or.		
		OTAL LAN	BOR			201	D.E.		
TOMER-9	66/LEVEL	MOWER				9	SEGMENT (06 TO	
	Concer	n: Leve	l mow	er.					
	Correc	tion. 8	11 2	2 (TD) Dow	Jan 1 1 5				
	rings.	Levele	d out	the right	wing to mate	our out	ter hydra	aulic coupler o	
	pivot :	rods. P	ower v	washed off	the deck Co	n the	left win	ng. Lube wing d checked the	
Margaret	(A)(00000000000000000000000000000000000	Abbeer)	19810-08		ene deck. Gr	eased	unit and	d checked the	
								100000000000000000000000000000000000000	E COSTO POR
							LABOR		1520 160000
						100000000000000000000000000000000000000	PARTS		25000000
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CAMETANIA							SALES TAX	CES/GOV COMPL	THE STATE OF THE STATE OF
ONTINUE	D ON NEXT	PAGE	**			_	TOTAL		
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E NO.	21W104306								
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		* * TF	HAN	KYOUF	OR YOUR	DIIC	MECO		
	ALLO		THE PARTY NAMED IN		OS MUST BE AC	DUS	INFS	* *	

