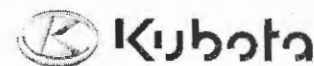




**JENNER EQUIPMENT**  
P.O. Box 3102 • 3200 Deadwood Ave.  
Rapid City, SD 57709  
Ph: (605) 343-6682 • Fax: (605) 343-2738  
Toll Free: 1 (800) 658-4567  
www.jennerequipment.com



RO: 18352  
Invoice: 20634  
Date: 07/14/2025

~~MOSS BROS. INC.~~  
~~200 GRAND AVENUE~~  
~~WYOMING, WY 84002~~

Year		Make/Model		Vehicle Identification		
2018		KUB KX155-5		JKUU1555C00W12924		
Stock No	PO			Tag	Customer	Telephone
5639					47214	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: EXCAVATOR RO Open Date: 06/04/25 Meter In: 1686

001 STARTER  
D REPAIR STARTER WIRE 1.0 HOURS

F FUEL PUMP IS GETTING CONSTANT POWER WHEN KEY IS OFF. WIRED FUEL PUMP INTO BATTERY DISCONNECT SWITCH. INSTALLED NEW STARTER, MACHINE WILL NOW START. KEY WILL NOT SHUT MACHINE OFF, HAVE TO USE MANUAL SHUTOFF TO KILL ENGINE.  
INSTALLED TOGGLE SWITCH INSIDE CAB TO OPERATE FUEL PUMP.

CL	L CUSTOMER LABOR						825.00
	CUSTOMER LABOR						
P	MISC MISC	1.00		5.47		5.47	
	84-9135-PC POSITIVE BATTERY CABLE END						
P	MISC MISC	1.00		368.92		368.92	
	18411 12V STARTER 98938						
P	MISC MISC	1.00		6.07		6.07	
	GROTE 15A HD CHROME 140183						
Subtotal charges this section							1205.46

002 SERVICE  
D CHANGE ENGINE OIL AND FILTER, CHANGE FUEL FILTER, FLUSH RADIATOR AND ADD NEW ANTIFREEZE.  
OIL FILTER # HH1C0-32430

F CHANGED ENGINE OIL AND FILTER AND FUEL FILTER. DRAINED AND FLUSHED RADIATOR.

CL	L CUSTOMER LABOR						138.00
	CUSTOMER LABOR						
P	HH1C0-32430 CARTRIDGE,	1.00		21.46		21.46	
P	MISC MISC	1.00		13.37		13.37	
	NAPA 1393 OIL FILTER						
P	70000-10255 OIL,55 GAL	8.00		7.12		56.96	
Subtotal charges this section							229.79

003 SEAT  
D SEE IF SEAT IS FIXABLE

F REMOVED SEAT. INSTALLED SEAT AFTER CUSTOMER REPAIRED

CL	L CUSTOMER LABOR						3.00
	CUSTOMER LABOR						
Subtotal charges this section							3.00

004 DRAIN FUEL TANK  
D DRAIN TANK AND FILL WITH 5 GALLONS OF FRESH FUEL

F DRAINED FUEL TANK. ADDED 5 GALLONS FRESH FUEL.



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RO: 18352  
Invoice: 20634  
Date: 07/14/2025

~~RECEIVED EQUIPMENT~~  
~~5810 GRAND TETON DR.~~  
~~LAKE MINNAPOLIS, MN 55131~~

Year		Make/Model		Vehicle Identification		
2018		KUB KX155-5		JKUU1555C00W12924		
Stock No	PO			Tag	Customer	Telephone
5639					47214	<del>XXXXXXXXXX</del>

Cond	OpCode	T	Description	Quantity	List	Net	Total
	CL		L CUSTOMER LABOR				615.00
			CUSTOMER LABOR				
	P		505-1204 #4 HOSE CL	1.00		1.06	1.06
	P		77700-06325 50/50 PRED	3.00		17.08	51.24
	P		MISC MISC	5.00		6.00	30.00
			GALLON FUEL				
Subtotal charges this section							697.30
	M		SHOP SUPPLIES				96.60

THANK YOU FOR YOUR BUSINESS

PAID BY CK# 1824 2370.54

All claims and returned goods must be accompanied by a copy of this invoice. No returns after 30 days. No return of electrical parts unless in original package and has not been installed. Your check payment authorizes us to use a one-time fund transfer. Funds may be withdrawn the same day.  
I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices.  
I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you until paid in full. Any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire or theft or other causes beyond your control.

Signature: \_\_\_\_\_

DESC	TOTALS
LABOR	1581.00
PARTS	554.55
SUBLET	
MISC	96.60
OTHER	
SUBTOTAL	2232.15
TAX	138.39
TOTAL	2370.54