

BUDACH IMPLEMENT, INC. P.O. BOX 476 New Richland, MN 56072
Ph: (507) 465-3237 Fax: (507) 465-8581
www.budachimplement.com
Sales - Parts - Service .lonsered



SOLD TO LAVERNE GROSKREUTZ 4335 210TH AVE WELLS, MN 56097-3206 7240 DYNO/REPAIRS HOURS---6613

ld By: DGB PO #: 3631 ip By: Tax #: CER	TINICATE ON ETTE	/03/17 WORK 14:0	ORDER NR. 4.23	WIN12974
D Qty Description		*	Price	Amount
I IFS 100CNFH  1 A&I A-1289072C1 1 A&I A-131403C1 4 IFS 100C200HCS1 1 AGP 220-3060 2 MIS DURATRAN	M10 FLAT WE M10X20 10.9 M10X25 10.9 M10X60 10. M10 NUT RADIATOR HO BELT, COMPR M10X20 10.9	PIPE-019 PIPE-017 PIPE-062 M-CAB-18 M-CAB-11 MET-035 MET-075 M-CAB-27 M-CAB-26 MET-018 M-CAB-26 MET-011 M-CAB-51 MET-027 MET-035 MET-035 MET-075 M-CAB-03 HOSE-RAC 05-BELT MET-027 42-04 SHOP	89.50 3.19 1.23 8.60 11.43 71.36 1178.59 231.74 16.06 .49 3.64 74.66 116.26 93.06 695.00 2.11 1.20 1.20 2.11 .25 .28 .50 .75 .09 .05 .09 .05 .09 .13 .05 .09 .22 .28 .50 .75 .09 .05 .09 .05 .09 .09 .05 .09 .09 .09 .09 .09 .09 .09 .09	537.00 19.14 7.38 8.60 11.43 71.36 1178.59 231.74 16.06 74.66 116.26 93.06 11.20 2.11 1.20 2.11 1.20 2.11 1.20 2.11 1.20 2.11 1.20 1.36 1.50 1.

DUE 10TH NEXT MONTH OUR FINANCE CHARGE ON THE PAST DUE AMOUNT OF EACH ED AMOUNT OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE. ALL RNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

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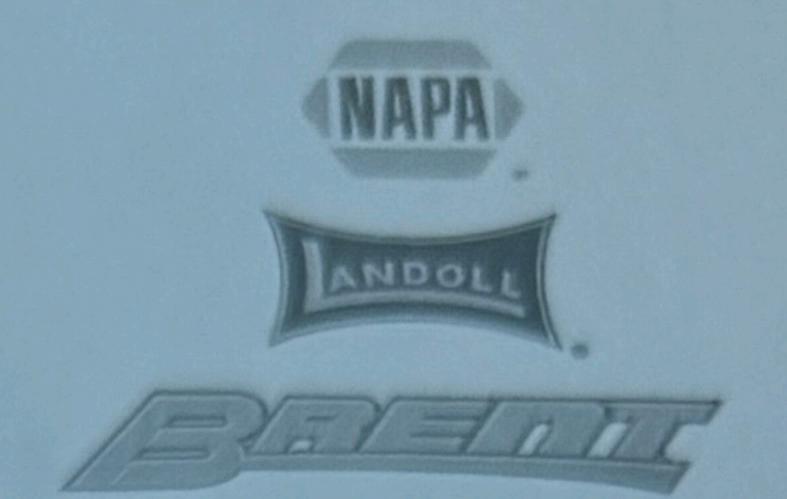
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SHIP TO 7240 DYNO/REPAIRS SN# 19109 HOURS---6613



SOLD TO ARGRII LAVERNE GROSKREUTZ 4335 210TH AVE WELLS, MN 56097-3206

SN:

PO #: 3631
Tax #: CERTIFICATE ON FILE 4/03/17 WORK ORDER NR-> WN12974

ld By: DGB PO #: 3631 Ip By: Tax #: CERTIF			ORDER NR 4	TN12974
D Qty Description			Price	Amount
1 K&M 8145	10-32X1 SCR AIR BAG ** 7	101-63 WC COTAL PC	69.34	3283.34
PRTS CNTR-MIS  1 DF0766LLUACS32  1 13344309C2CLAMP  1 1289169C2BRACKET  2 845-8016BOLT  2 J917394JOINT ELBOW			138.87 9.06 108.00 1.63 28.35	138.800060
TS SHOP-CASE  1 CAS 1255876C1 1 CAS 1289310C2 2 CAS 87439339 4 CAS J918611 1 CAS J286499 1 CAS A170807 1 CAS A176566 1 CAS A171317 1 CAS 1289320C1 1 CAS 245343C3 2 CAS 9993141 5 CAS 9993141 5 CAS 9992298 1 CAS 107107A1 1 CAS J910517 1 CAS J931973 1 CAS J931973 1 CAS J932183AM 12 CAS J932183AM 12 CAS J914708 1 CAS J914708 1 CAS J914708 1 CAS J919687 4 CAS J818823 4 CAS 4899086 1 CAS J919687 4 CAS J818823 4 CAS 4899086 1 CAS J905408 1 CAS J905408 1 CAS J905408 1 CAS J906694 1 CAS J906695	RESISTOR STRIP HOSE HOSE HOSE EXH ELBOW C TEMP SENDER SEAL SHROUD SPEAKER O-RING O-RING WATER VALVE ORING HEATE	42-11 WC 101-085 H01-046 101-034 11-04 C01-CLP 66-01 WC WC K2A 08-09 05-09 H01-059 05-36 M04-011 18-07 96-17 96-17 96-17 96-17 96-17 96-17 96-17 96-17	27.50 28.00 30.75 8.85 5.55 14.00 33.75 7.55 169.00 66.00 .75 27.75 2.55 2.20 487.50 1.65 4.15 2.65 92.00 11.75 5.90 2.80 50.00 30.00	315.89 27.50 28.00 61.5 35.4 5.5 15.0 37.5 166.0 37.7 27.7 31.2 487.5 49.6 92.1 11.5 30.3 69.1

SH DUE 10TH NEXT MONTH OUR FINANCE CHARGE ON THE PAST DUE AMOUNT OF EACH IXED AMOUNT OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE. ALL TURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

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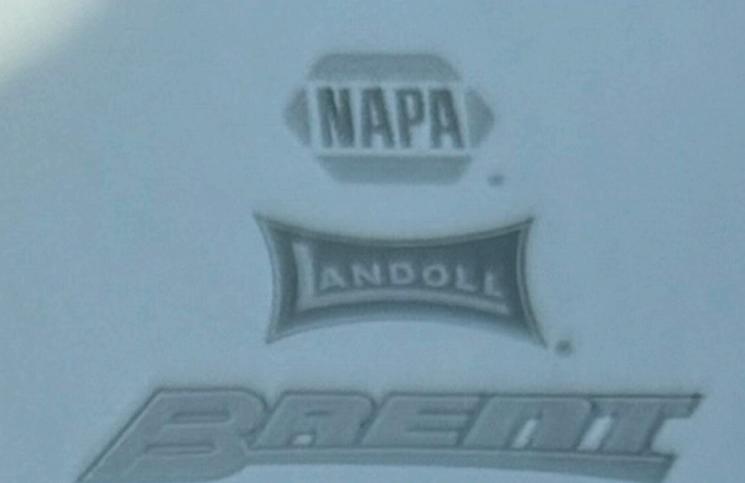


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SHIP TO 7240 DYNO/REPAIRS DYNO/REPAIRS HOURS---6613



SOLD TO LAVERNE GROSKREUTZ
ARGR11 4335 210TH AVE
WELLS, MN 56097-3206

WIL-RICHL

PO # 3631 Tax #

hip	BY				Price	Amount	
	22112421111111111432871111 11111111111111111111111111111111	CAS 238-5120 CAS 14482480 CAS 515-23317 CAS 1342185C2	CLAMP/T HOSE FAN BELT REMAN-BASIC CORE TENSIONER BOLT TYPE FF PAC TYPE TK4 AM TYPE TK2 AM SCREW-INSTR NUT-INSTRUM HOOD STRUT 134A FREON **RADIATOR HARNESS VALVE, CONT HARNESS KIT TATCU	MO4-017 SHOP MO4-018 WC WC WC WC WC	1.95 3.55 63.75 31.50 21.00 47.00 9500.00 11.00 4.70 9500.00 2.01 3.40 57.94 57.94 57.95 1320.00 39.50 390.20 13.25 SHOP-CASE	3.90 3.90 3.90 3.90 3.90 3.90 3.90 126.000 126.000 127.000 127.000 12.00 13.00 1	
RTS	SHOP-NOT GOOD TO THE TO	5-1230HOSE CLAMP			. 47 . 67 . 53	3.12 15.46 8.88 20.38 40.96 85.51 3.99 7.64 15.0 15.0	2101010107766

ET CASH DUE 10TH NEXT MONTH OUR FINANCE CHARGE ON THE PAST DUE AMOUNT OF EACH IS A FIXED AMOUNT OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE. ALL ND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.



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P.O. BOX 476 New Richland, MN 56072 Ph: (507) 465-3237 Fax: (507) 465-8581 www.budachimplement.com Sales - Parts - Service

.lonsered

SHIP TO



ROSKREUTZ	DYNO/REPAIRS
H AVE	SN# 19109
56097-3206	HOURS6613

Tax D Oty Description
4 7-08151-1VINYL TUBING 5 D10504011/8 VINYL TUBING 2 61X2FITTING 2 60X2FITTING 4 HD1GALANTIFREEZE 15.73 1 765-2978R134 STOP LEAK 1 HDRTU1GAL50/50 ANTIFREEZE 1 705-1234HOSE CLAMP 2 737300POLY LOOM 1 665-1436RETAINER  ** TOTAL PRTS SHOP-MIS 316.6  LABOR SHOP  ** TOTAL LABOR SHOP  7471.2
LABOR SHOP ** TOTAL LABOR SHOP 7471.2
OUTSIDE SVC/MAT FUEL PUMP REPAIR 2227.4
FREIGHT  0     FREIGHT  12.  0     FREIGHT  14.  0     FREIGHT  15.  16.  17.  18.  19.  10.  10.  10.  10.  10.  10.  10
O SHOP SUPPLIES 257

T CASH DUE 10TH NEXT MONTH OUR FINANCE CHARGE ON THE PAST DUE AMOUNT OF EACH S A FIXED AMOUNT OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE. ALL D RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

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Ph: (507) 465-3237 Fax: (507) 465-8581
www.budachimplement.com Sales - Parts - Service .lonsered PO #: 3631 Tax #: CERTIFICATE ON FILE 14:04:23 O WR:00 14:04:23 WN12974 REPLACEMENT AIR BAG
REPLACEMENT HOOD
REPLACEMENT H

ANDOL

Price

RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

T CASH DUE 10TH NEXT MONTH OUR FINANCE CHARGE ON THE PAST DUE AMOUNT OF EACH S A FIXED AMOUNT OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE. ALL

\*\* SUBTOTAL

29624.02

Charge Sale

507)553-3484

PAY THIS AMOUNT



\$29624.02

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New Richland, MN 56072 Ph: (507) 465-3237 Fax: (507) 465-8581 www.budachimplement.com Sales - Parts - Service

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SHIP TO



AVERNE GROSKREUTZ 335 210TH AVE ELLS, MN 56097-3206

DGB PO #: 3732 SN Tax #: CEPTE	Date 5	22/17 HR 22/17 WORK	ORDER NR. 00	MN13079
ty Description			Price	Amount
1 AGP 509-560 1 AGP 804-545 1 CAS J903380 1 CAS 84484077 1 CAS 71487C92 1 CAS FREON134A OP-CASE 1 CAS J916361	COMP *** REC DRIER TO A SEAL INJECT ACCUMULATOR ACCUMULATOR AS A FREON 134A FREON ***	M04-010 M04-050 M04-050 H01-064	366.67 49.800 2057.59 5.99	36933700093 2567 776.53
CAS J924726 CAS J920595 CAS 84270822 CAS J918188 CAS 87415913 CAS 167266 CAS 165202 CAS 9827059 CAS 128483A1	JACK SCREW VALVE/CK MAN VALVE/CK MAN VALVE/CK MAN VALVE/CK MAN VALVE/CK VALVE/CK VAN VALVE/CK VAN VALVE VAN VAN VALVE VAN VALVE VAN	18-44 I01-041 M04-036	8.20005555160 1380221.600 2.0005555160	895000000000000000000000000000000000000
P-MIS 801653PAG OIL 2401AC FLUSH	T34A FREON ** T	SHOP OTAL PRTS	SHOP-CASE	59.90 315.01
OP AC FLUSH	* * 7		10.23 47.93 SHOP-MIS	47.93 68.39
CHARGE	** TOTAL PRTS SHOP-MIS ** TOTAL LABOR SHOP			955.63
FRETCHE				25.00
FREIGHT MILEACE CERVICE OF THE				13.00
LIES	2 TRIPS		1.50	72.0
SHOP SUPPLIES  ALT TO CUPCE A /O ADDITE				
G FUEL LEAK, TRUCKING IS LATOR, FUEL TANK SENDER KE VALVE, FREE UP PEDAI DRIVE, START ON A/C SY AC, INSTALL NEW COMPRES	OR BRAKE ISS STEM	UE		

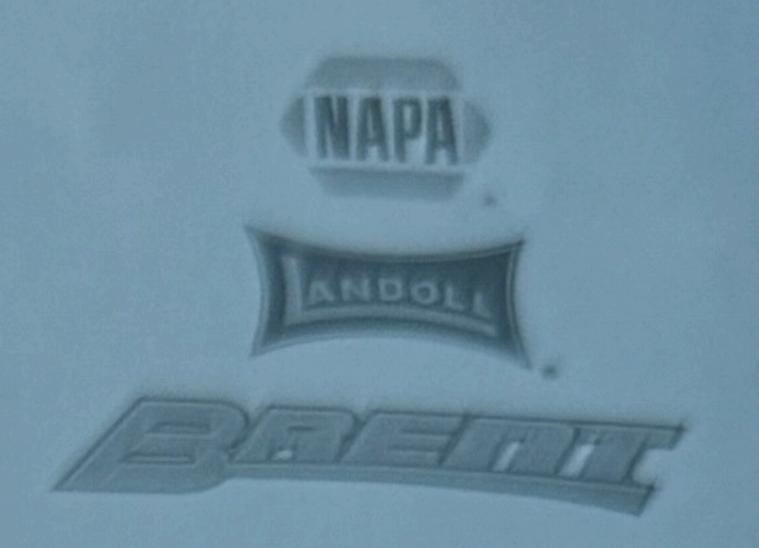
TH NEXT MONTH OUR FINANCE CHARGE ON THE PAST DUE AMOUNT OF EACH JNT OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE. ALL OODS MUST BE ACCOMPANIED BY THIS INVOICE.

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SHIP TO 7140---AZC FUEL SENDE RETURN FUEL LINE



LAVERNE GROSKREUTZ 4335 210TH AVE WELLS, MN 56097-3206

PO #: 3732 Date 5/22/17 WORK ORDER NR-> WN13079 SN:

rax D Qty Description

CHL

gold By: DGB

Price

Amount

RECHARGE AND CK FOR LEAKS ANY QUESTIONS, PLEASE CALL THANK YOU FOR YOUR BUSINESS

NET CASH DUE 10TH NEXT MONTH OUR FINANCE CHARGE ON THE PAST DUE AMOUNT OF EACH JNT IS A FIXED AMOUNT OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE. ALL S AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

Phone: 1507) 553-3484 Last Page

\* \* SUBTOTAL

2263.79

Charge Sale

PAY THIS AMOUNT



\$2263.79