



# KUNAU IMPLEMENT COMPANY

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DeWitt, IA 52742  
Phone 563.659.2866

www.kunauimplement.com



Kubota

SOLD TO  
MX0925 INTERNAL

SHIP TO

REM 2700 SN: RM-2700-2237 HR 40.0 W:00 C:  
Sold By: CTP PO #: 40839D Date 2/15/16 WORK ORDER WM41365  
Ship By: Tax #: PRT: 1

Tax D Qty Description -----\* Price Amount

GROUP : 01

NOTES

SLIP CLUTCHES ARE SMOKED  
\*\*\*REPAIR PERFORMED\*\*\*  
FAN WAS FROZEN WITH 1/3 WATER/ICE IN CHAMBER  
BEANS WERE FROZEN IN AUGER WHICH SLIPPED PTO  
CLUTCH  
REBUILT PTO CLIP CLUTCH & REPLACED FRONT DRIVE  
BELT THAT DROVE SCREEN  
REPLACED WORN AUGER GEARBOX CHAIN CONNECTOR  
CHECKED GEARBOX OIL, GREASED UNIT & REPLACED  
WORN GREASE ZERKS IN AUGER BEARINGS  
INSTALLED MISSING INPUT DRIVESHAFT SENSOR  
REPLACED HOUR & TACH METER & ADJ TACH SENSOR  
RAN UNIT

SHOP PTS NON-TA

N	Qty	Description	Price	Amount
N	2	KNI 70172860	42.38	84.76
N	1	BAT 3305-16-2391	37.00	37.00
N	2	CAS 151-512	.51	1.02
N	1	CAS 111714A1	15.50	15.50
N	2	LAW 81017	.70	1.40
N	1	BAT 8500-00-0001	78.00	78.00
N	1	BAT 38-113058	44.80	44.80
		LINNING C-281	42.38	84.76
		BELT BX-91 NB-039	37.00	37.00
		RIVET V-12205	.51	1.02
		LINK B-204	15.50	15.50
		METRIC FITT LAW	.70	1.40
		TACK	78.00	78.00
		MAGNET 2 PI J-308203	44.80	44.80
		** TOTAL SHOP PTS NON-TA		262.48

INT LABOR NT

\*\* TOTAL INT LABOR NT 1065.97

FREIGHT

N	Qty	Description	Price	Amount
N		FREIGHT TACH		12.65

A service charge of 1.5% per month (18% annual) will be charged on past due accounts.

\*\* SUBTOTAL 1341.10

X \_\_\_\_\_ Charge Sale

PAY THIS AMOUNT

\$1341.10