



KUNAU IMPLEMENT COMPANY

2114 270th Ave., Box 228
DeWitt, IA 52742
Phone 563.659.2866

www.kunauimplement.com



SOLD TO
CO2524 INTERNAL

SHIP TO

CIH 6088 10 SN:YAG004020 HR 1474.0 W:00 C:
Sold By: PWK PO #: 40285D Date 11/18/15 WORK ORDER
Ship By: Tax #: PRT: 2 **WM40790**

Work Order Summary

01 INSPECT	399.50
02 REPAIR	2649.58
** TOTAL	3049.08

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		

01 INSPECT

NOTES
INT LABOR NT

** TOTAL INT LABOR NT	399.50
* SEGMENT SUBTOTAL	399.50

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

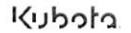
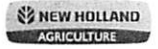




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02 REPAIR

NOTES

PREPARED FOR DEMO
ITEMS COMPLETED: VARIABLE FAN BELT, CLEANING FAN BELT, CLEANING FAN THRUST BEARING, ROTOR SPEED DOESN'T ADJUST (FIXED), CHOPPER DRIVE BELT, ADJ CLEAN GRAIN & TAILING CHAINS/REPL 8 ROTATING KNIFE BLADES/TIGHTENED ROCK TRAP CHAINS, LUBED CHAINS
TOPPED COOLANT & HY TRAN
CHECKED TIRE PRESSURES
REPLACED TIRE VALVE, REMOVED LINKS FROM ELEVATOR CHAINS
CAL SIEVES, GREASED, AIR FILTERS (ENGINE), ENGINE OIL & FILTER, FUEL FILTERS, BUBBLE-UP AUGER G/B
CAB FILTER, MAIN HYD & FILTER, PTO & FILTER

SHOP PTS NON-TA

N	1	CAS	84485647	FILTER, EN V-100	58.00	58.00
N	1	CAS	84477358	FILTER, FU D-0260	27.50	27.50
N	1	CAS	87307432	FILTER, ASS D-0450	43.00	43.00
N	1	CAS	86998333	FILTER, AI US-096	106.00	106.00
N	1	CAS	86998332	FILTER, AI US-3028	80.50	80.50
N	1	CAS	87682993	FILTER, AI US-2034	49.75	49.75
N	1	CAS	87730813	BAR	26.00	26.00
N	1	CAS	86989592	SPRING V-152	15.25	15.25
N	10	CAS	409731A1	BLADE 4252	13.25	132.50
N	8	CAS	86512371	NUT V-18502	1.75	14.00
N	2	CAS	ZK5LB	HARWARE GR CUBE	4.50	9.00
N	1	CAS	185094C92	BEARING V-146	55.25	55.25
N	1	CAS	301146A1	BELT BR-174	53.00	53.00
N	1	CAS	87642957	BELT NB-100	60.00	60.00
N	1	CAS	87330903	BELT NB-059	99.00	99.00
N	1	CAS	1329214C1	FILTER KIT D-0210	137.00	137.00
N	4	CAS	73341706	FLUID 15W- BULK OIL	12.30	49.20
N	2	CAS	B17699QT	QT 15W40 BULK OIL	3.30	6.60
N	8	CAS	246666A1G	GAL 80W90 SHOP	20.19	161.52
N	15	CAS	73341728	FLUID, HYTR BULK OIL	13.50	202.50
					** TOTAL SHOP PTS NON-T	1385.57
INT LABOR NT					** TOTAL INT LABOR NT	1239.30

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

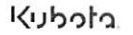




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Tax	D	Qty	Description	Price	Amount
			FREIGHT		
N			FREIGHT 87730813		11.66
N			FREIGHT 87642957		6.65
N			FREIGHT 86989592		6.40
			** TOTAL FREIGHT		24.71
			* SEGMENT SUBTOTAL		2649.58

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

** SUBTOTAL 3049.08

X _____ Charge Sale

PAY THIS AMOUNT



\$3049.08