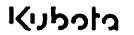




KUNAU IMPLEMENT COMPANY

420 W White Street, Box 39
 Preston, IA 52069
 Phone 563.689.3311

www.kunauimplement.com



SOLD TO
 CO2469 INTERNAL

SHIP TO

DRAGO 6 ROW-30 05 SN:21465 HR .0 W:00 C:
 Sold By: JLF PO #: 38797P Date 11/06/15 WORK ORDER WP43707
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES CHECK OVER / REPAIR FOR SALE:					
SHOP PTS NON-TA					
N		40	DRA DR11030	62.15	2486.00
N		20	DRA DR11040	1.41	28.20
N		124	DRA DR11070	.86	106.64
N		36	DRA DR11070	.86	30.96
N		20	FAS 90683	1.10	22.00
			M12-1.75 TL	1409.04	
			** TOTAL SHOP PTS NON-TA		2673.80
			INT LABOR NT		
			** TOTAL INT LABOR NT		1547.85

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

** SUBTOTAL 4221.65

X _____ Charge Sale

PAY THIS AMOUNT

\$4221.65