



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



Kubota

SOLD TO
 MX1047 INTERNAL

SHIP TO

MUSTANG 2700V 11 SN:MMC02700F00041275 HR 1632.0 W:00 C:
 Sold By: TLD PO #: 37898P Date 8/11/15 WORK ORDER WP42755
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
OIL LEAK:					
INSTALL AC COMPRESSOR & DRYER, CLEAN CONDENSER,					
FABRICATE PLATES TO ATTACH CONDENSER TO HOOD,					
HOLES ARE STRIPPED OUT, CLEAN EVAPORATOR &					
HEATER CORE, INSTALL NEW CAB FILTERS, INSTALL NEW					
BELT TENSIONER PULLEY FOR AC BELT, CHARGE WITH 2.5					
LBS 134 FREON. CLEAN RADIATOR. CLEAN CENTER SECTION					
TO FIND OIL LEAK, HYD RH BOOM HOSE, REPLACE.					
AUX HYD DOESN'T WORK, REMOVE RH HANDLE FROM OTHER					
2700V, INSTALL IN THIS UNIT. REPAIR MICE CHEWED					
WIRES, 3 NEW PINS, INSTALL RETRACT COIL. GREASE					
BOOM & BUCKET. FREE UP QUICK TACH PINS & LUBRICATE.					
ADD 4 GAL OIL TO CHAIN CASE. ADJUST TIRE PSI. ADJUST					
RH DRIVE HANDLE FOR FREE TRAVEL. ADJUST FAN BELT.					
INTERNAL MISC					
N		2	MALE PINS	1.00	2.00
N		2	FEMALE PINS	1.00	2.00
N		2	BUTT CONNECTORS	.40	.80
N		1	HEATSHRINK .75	1.50	1.50
				** TOTAL INTERNAL MISC	6.30
SHOP PTS NON-TA					
N		10	CAS 73341728	TRANS OIL BULK	135.00
N		2	CAS WH10U510DS	END FITTING HY3-7	23.26
N		5	CAS WHH4251025ORDS	HOSE HOSERACK	34.55
N		1	OMC 270284	COMPRESSOR/	648.87
N		1	OMC 138649	RECIEVER/DR	85.98
N		1	CAS 245480C1	CONNECTOR, AMP BOX	6.25
N		1	CAS 245481C1	CONNECTION, AMP BOX	3.80
N		1	OMC 139952	PULLEY/VEE	94.18
N		1	OMC 074830	HYD. OIL FI 2901.03	26.98
N		2	OMC 242832	FILTER/RECI 15	64.66
N		1	LAW 6200	GREASE FITT L23	.59
N		1	OMC 194451	GRIP/AUX/EL	773.41
N		1	OMC 244654	PROPORTIONA 98	107.54
N		3	CAS 225038C1	TERMINAL AMP BOX	7.05
N		3	CAS B134A30B	FREON SHELF	60.00
N		1	CAS 73341728	TRANS OIL BULK	13.50
N		1	LAW 6202	GREASE FITT L23	.40
N		4	1ST 74HV-A	BRAKE CLEAN 1408	22.00

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

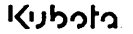




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Tax	D	Qty	Description	Price	Amount
				** TOTAL SHOP PTS NON-TA	2108.02
			INT LABOR NT	** TOTAL INT LABOR NT	2962.25
			FREIGHT		
N			UPS		12.06
N			UPS		10.42
			** TOTAL FREIGHT		22.48

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

** SUBTOTAL 5099.05

X _____ Charge Sale