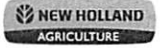




KUNAU IMPLEMENT COMPANY

420 W White Street, Box 39
 Preston, IA 52069
 Phone 563.689.3311
 www.kunauimplement.com



SOLD TO
 BO1091 INTERNAL

SHIP TO

BRENT 644 SN: B28640188 HR .0 W:00 C:
 Sold By: JSS PO #: 39441P Date 5/13/16 WORK ORDER WP44392
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
ESTIMATE TO REPAIR:					
SHOP PTS NON-TA					
N		8	FAS 33016 5/8" FW BL	.47	3.76
N		1	BRE 220592 LADDER KIT	192.50	192.50
N		1	BRE 250431 MOULDING	13.20	13.20
N		1	BRE 92403 WIDOW	11.00	11.00
N		1	GRE 821-001C PAINT GP GR O-14	16.06	16.06
N		2	CAS 255918 BOLT H-14	.78	1.56
N		4	CAS 247780 NUT H-14	.30	1.20
N		2	CAS 145458 NUT H-14	.58	1.16
N		2	FAS 13005 1/4"-20 X 1 1407.03	.21	.42
N		4	FAS 33004 1/4" WASHER 1407.03	.05	.20
N		2	FAS 36302 1/4"-20 NUT 1407.03	.09	.18
N		2	FAS 33618 1/4" WASHER 1407.03	.03	.06
N		1	CAS 990121N PAINT O-12	9.95	9.95
** TOTAL SHOP PTS NON-TA					251.25
INT LABOR NT					
** TOTAL INT LABOR NT					3086.01
N			FREIGHT		59.76

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

** SUBTOTAL 3397.02

X _____ Charge Sale

PAY THIS AMOUNT



\$3397.02