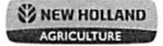




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CS0030 INTERNAL

SHIP TO

CIH 2240 13 SN:YDT036295 HR .0 W:00 C:
Sold By: PWK PO #: 34659D Date 6/12/14 WORK ORDER WM34872
Ship By: Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount	
GROUP : 01						
NOTES SU/PD LOOK OVER & FIGURE OUT HOW NEW MODEL WORKS INSTALL 372, 700 PRO; UPDATE SOFTWARE ON BOTH INSTALL NAV & CAL INSTALL SR-110-08 TIPS						
SHOP PTS NON-TA						
N		2	CAS 84189330	HARNESS, WI A-090	111.50	
N		1	CAS 87386396	ARM, SUPPO MU-043	59.95	
N		1	CAS 84398840	COMPUTER C A-088	80.00	
N		1	CAS 84588266	AFS PARTS & MU-003	3145.00	
N		1	CAS 84546676	DISPLAY MU-004	4758.82	
N		4	CAS F1138564	SCREW METRIC	.64	
N		4	CAS F1140381	WASHER, LOC METRIC	.24	
N		15	MIS DIESEL	DIESEL FUEL SHOP	57.75	
N		2	CAS B505708	FLUID EW-27	9.12	
N		1	CAS 84484760	NOZZLE	13.90	
N		1	CAS CC2834B	BULK GAL AN ANTIFREE	12.08	
N		2	CAS CC2834BOT	ANTI FREEZE OT-40	6.04	
N		1	HAD 29001003	GAL. FOAMER MD-10	54.95	
N		100	SEL 811-0100	TIE STRAP D-1049	25.00	
N		1	CAS ZTN54425-27	KIT MU-023	4995.00	
N		54	CAS SR110-08CIH25	SPRAY CS-268	550.80	
N		1	CAS 87266194	O-RING CS-90815	1.99	
					** TOTAL SHOP PTS NON-TA	13882.78
INT/WAR LAB NT					** TOTAL INT/WAR LAB NT	1884.46
N			FREIGHT 84484760		5.50	

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

** SUBTOTAL 15772.74

X _____ Charge Sale

PAY THIS AMOUNT



\$15772.74



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CS0030 INTERNAL

SHIP TO

CIH 2240 13 SN:YDT036295 HR 45.0 W:00 C:
Sold By: PWK PO #: 38870D Date 5/28/15 WORK ORDER WM39301
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			****KAY SERVICE LOANER****		
			FIELD READY		
			CHK & CALIBRATE GUIDANCE		
			FILL W/FUEL		
			FILL W/DEF		
			AUTO LEVEL - NOT LEVEL		
			AUTOSTEER WON'T ENGAGE		
			CALIBRATE AUTOSTEER		
			CALIBRATE DISTANCE		
			SPRAY TEST		
			VERIFY TIPS ARE CORRECT		
			ADJUST WHEEL SPACIING		
			CHECKED TIRE PRESSURES		
			SHOP PTS NON-TA		
N		69	SHO DIESEL	DIESEL FUEL SHOP 2.60	179.40
N		5	CAS R32552B	DEF GAL SHOP 2.42	12.10
N		1	CAS 87743200	HARNESS B-178 87.66	87.66
N		60	DUL SXXRC11006VK	NOZZLE ASSY 6.90	414.00
				** TOTAL SHOP PTS NON-TA	693.16
			INT LABOR NT	** TOTAL INT LABOR NT	840.65

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

** SUBTOTAL 1533.81

X _____ Charge Sale

PAY THIS AMOUNT

\$1533.81



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CS0030 INTERNAL

SHIP TO

CIH 2240 13 SN:YDT036295 HR 64.0 W:00 C:
Sold By: PWK PO #: 39115D Date 7/07/15 WORK ORDER WM39560
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
GROUP : 01						
NOTES						
POST RENTAL REPAIRS AND CLEAN UP						
REPAIR PERFORMED						
FIXED QUITE A FEW LEAKS						
CLEANED FILTERS						
USED TANK CLEANER & FULLY FLUSHED SYSTEM						
WASHED						
SHOP PTS NON-TA						
N		1	DUL TKHM100	HOSE MENDER CS-84705	1.35 1.35	
N		2	CAS MC1270	TAPE-TEFLON US-2002	.75 1.50	
N		1	CAS C16PGV	CLAMP, HOSE D-1080	1.85 1.85	
N		1	DUL GDN645-1	HOSE 1INCH OT-8	4.25 4.25	
N		1	HAD 10526203	TANK CLEANER MU-053	18.84 18.84	
N		10	CAS 87266194	O-RING CS-80811	1.99 19.90	
					** TOTAL SHOP PTS NON-TA	47.69
INT LABOR NT					** TOTAL INT LABOR NT	486.20

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

** SUBTOTAL 533.89

X _____ Charge Sale

PAY THIS AMOUNT

\$533.89