



KUNAU IMPLEMENT COMPANY
 2114 270th Ave., Box 228
 DeWitt, IA 52742
 Phone 563.659.2866
 www.kunauimplement.com



SOLD TO
 FC1656 INTERNAL

SHIP TO

CIH 730B SN: JFH0012309 HR .0 W:00 C:
 Sold By: MS PO #: DROLL/GARIEN Date 11/03/16 INVOICE IM94086
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
..... 730B RIPPER					
CTR PTS NON-TAX					
N		1	CAS 21931375 SEAL V-13006	5.00	5.00
N		1	CAS 09193150 HUB ASSY. A-325	126.00	126.00
** TOTAL CTR PTS NON-TAX					131.00

There will be a 20% restocking charge on all returnable parts. No returns on electrical parts. Special order parts are not returnable after 30 days. No exchanges or refunds without this invoice. A service charge of 1.5% per month (18% annual) will be charged on past due accounts.

** SUBTOTAL 131.00

X _____ Charge Sale

PAY THIS AMOUNT

\$131.00