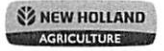




**KUNAU IMPLEMENT COMPANY**  
 2114 270th Ave., Box 228  
 DeWitt, IA 52742  
 Phone 563.659.2866  
 www.kunauimplement.com



SOLD TO  
 CO2666 INTERNAL

SHIP TO

CIH 2588 07 SN:HAJ301967 HR .0 W:00 C:  
 Sold By: RLG PO #: Date 7/25/16 INVOICE PRT: 1 IM88908  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			2588 TRAD FROM LAMP		
			MISC PARTS NT		
N		1	4100264 DISPLAY KIT	2595.00	2595.00
N			FREIGHT		13.45

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 2608.45

X \_\_\_\_\_ Charge Sale

PAY THIS AMOUNT

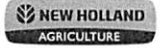
\$2608.45



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SOLD TO  
CO2666 INTERNAL

SHIP TO

CIH 2588 07 SN:HAJ301967 HR .0 W:00 C:  
Sold By: RKS PO #: 42776D Date 10/06/16 WORK ORDER WM43393  
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			CHECKOVER		
			CHANGE ENGINE OIL & FILTER		
			CHECK FLUID LEVELS		
			SHOP PTS NON-TA		
N		1	CAS 84485647 FILTER, ENG V-114	58.00	58.00
N		4	CAS 73341706 FLUID 15W-4 BULK OIL	11.20	44.80
N		2	CAS B17699QT QT 15W40 BULK OIL	3.30	6.60
			** TOTAL SHOP PTS NON-TA		109.40
			INT LABOR NT		
			** TOTAL INT LABOR NT		389.33

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

\*\* SUBTOTAL 498.73

X \_\_\_\_\_ Charge Sale

PAY THIS  
AMOUNT



\$498.73