



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CO2614 INTERNAL

SHIP TO

DRAGO 8 ROW-30 08 SN:24498 HR .0 W:00 C:
Sold By: SLE PO #: 43120D Date 11/05/16 WORK ORDER WM43751
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES clean up & grease 0080 drago 12r		
			SHOP PTS NON-TA		
N		1	DRA DR8150S PLUG AND WA H-1286	6.66	6.66
N		1	DRA HT2110 SPRING H-1426	11.00	11.00
N		1	DRA DR15120 CONNECTING H-1264	4.55	4.55
N		3	DRA EPOLB GREASE SHOP	4.97	14.91
N		1	DRA RD11600DG LEFT FRONT WH	314.14	314.14
			** TOTAL SHOP PTS NON-TA		351.26
			INT LABOR NT		
			** TOTAL INT LABOR NT		221.07

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

** SUBTOTAL 572.33

X _____ Charge Sale

PAY THIS AMOUNT

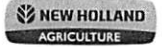
\$572.33



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SOLD TO
CO2614 INTERNAL

SHIP TO

DRAGO 8 ROW-30 08 SN:24498 HR .0 W:00 C:
Sold By: CTP PO #: 43362D Date 11/28/16 WORK ORDER WM44005
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			HEADSIGHT		
			REPAIR PERFORMED		
			HEADSIGHT BOX DAMAGED		
			COMBINE THOUGHT IT WAS A PLATFORM HEAD &		
			COULDN'T CHANGE TO CORNHEAD OR ANY OTHER		
			TYPE HEAD		
			REPLACED & CALIBRATED HEADSIGHT BOX THAT		
			WAS A RE-MAN		
			UNIT RAN GOOD ON AHHC		
			INT LABOR NT		
			** TOTAL INT LABOR NT		204.96

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

** SUBTOTAL 204.96

X _____ Charge Sale

PAY THIS AMOUNT

\$204.96