



KUNAU IMPLEMENT COMPANY

420 W White Street, Box 39
 Preston, IA 52069
 Phone 563.689.3311

www.kunauimplement.com



SOLD TO
 SP0407 INTERNAL

SHIP TO

KNIGHT 8140 SN: HR .0 W:00 C:
 Sold By: JSS PO #: 39991P Date 6/29/16 WORK ORDER WP44962
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			LANDING PAD INSPECTION/CHECK OVER:		
			SHOP PTS NON-TA		
N		1	BUR 912-7666 CV GUARD	245.43	245.43
			INT LABOR NT		
			** TOTAL INT LABOR NT		786.72
N			FREIGHT		
			SPEEDEE GROUND		10.00

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

** SUBTOTAL 1042.15

X _____ Charge Sale

PAY THIS AMOUNT

\$1042.15



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SOLD TO
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SHIP TO

KNIGHT 8140 SN:N/A HR .0 W:00 C:
 Sold By: LARRYT PO #: 40315P Date 12/05/16 WORK ORDER WP45302
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
		GROUP :	01			
NOTES PAINT:						
SHOP PTS NON-TA						
N		1	KNI 70173282	PAINT, GRAY P-11	56.18 56.18	
N		2	CAS 991078R1	QT. PRIM. RD P-4	16.52 33.04	
N		1	TIF 7035	FLAP DISC, 4009.03	12.52 12.52	
N		8	1ST 3903-50	50 GRIT ROL 4007.02	1.49 11.92	
N		3	1ST 3913MAROON	3" MED ROLO 4008.02	2.81 8.43	
N		5	1ST 3913MAROON	3" MED ROLO 4008.02	2.81 14.05	
N		1	NAP 7771615	FLAP WHEEL,	26.44 26.44	
N		1	NAP 05540	3" ROLOC BA 4000	55.64 55.64	
N		2	NAP 7771615	FLAP WHEEL,	26.44 52.88	
					** TOTAL SHOP PTS NON-TA	271.10
INT LABOR NT					** TOTAL INT LABOR NT	258.66

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

** SUBTOTAL 529.76

X _____ Charge Sale

PAY THIS AMOUNT

\$529.76



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SOLD TO
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SHIP TO

KNIGHT 8140 SN: N/A HR .0 W:00
 Sold By: ZDD PO #: 42066P Date 8/08/17 WORK ORDER WP47124
 Ship By: Tax #: PRT: 1 Open

Tax	D	Qty	Description	Price	Amount
Group: 01					
NOTES					
SWAP TIRES / PRIME & PAINT:					
MISC PARTS NT					
N		4	NAPA A032MS QT MIX CUP	1.35	5.40
		SHOP PTS	NON-TA		
N		4	KNI 70177241	115.68	462.72
N		1	CAS B90892	49.00	49.00
N		1	KNI 70170893	14.70	14.70
N		2	KNI 70177357	11.63	23.26
N		2	KNI 70177358	11.76	23.52
N		2	KNI 70175841	6.80	13.60
N		2	KNI 70174686	3.82	7.64
N		2	KNI 70177494	3.03	6.06
N		1	CAS B17693	27.00	27.00
N		1	CAS B90892	49.00	49.00
N		1	CAS B17693	27.00	27.00
			** TOTAL SHOP PTS NON-TA		703.50
			INT LABOR NT		
			** TOTAL INT LABOR NT		1487.09
N			FREIGHT UPS		14.80

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

** SUBTOTAL 2210.79

X _____ Charge Sale

PAY THIS AMOUNT



\$2210.79