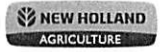




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 MX1061 INTERNAL

SHIP TO

KUBOTA SVL902HFC SN:10194 HR .0 W:00 C:
 Sold By: MJK PO #: 41086D Date 3/21/16 WORK ORDER WM41642
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			NOISE IN ROLLER		
			REPAIR PERFORMED		
			REMOVED RH TRACK, FOUND TWO BAD ROLLERS		
			INSTALLED NEW ROLLERS & SET TRACK TENSION		
			REMOVED LH TRACK & INSPECTED		
			ROLLERS & IDLERS OK		
			RE-INSTALLED TRACK & TEST RAN		
			PARKED OUTSIDE		
			SHOP PTS NON-TA		
N		2	KUB V0511-25104	ASSY ROLLER OT-076 300.00	600.00
N		1	CAS B505708	FLUID CS-149 4.60	4.60
				** TOTAL SHOP PTS NON-TA	604.60
			INT LABOR NT		
				** TOTAL INT LABOR NT	333.85

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

** SUBTOTAL 938.45

X _____ Charge Sale

PAY THIS AMOUNT

\$938.45



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 MX1061 INTERNAL

SHIP TO

KUBOTA SVL902HFC SN: 10194 HR .0 W:00
 Sold By: TEG PO #: 42056P Date 8/08/17 WORK ORDER WP47113
 Ship By: Tax #: PRT: 1 Open

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
DEMO TO: DEAN GROEZINGER						
QUICK CHECK OVER / CLEAN:						
SHOP PTS NON-TA						
N		1	CAS 132096A1	GREASE Q-10	4.00 4.00	
N		2	KUB 6A671-75090	FILTER, CAB B-525	20.13 40.26	
N		1	KUB 59700-26112	ASSY ELEMEN TOP-B590	23.73 23.73	
N		1	KUB 55231-26150	ELEMENT, FI B-597	12.89 12.89	
N		1	NAP 00257	WINDOW WASH 1408.01	3.78 3.78	
N		2	1ST 74HV-A	BRAKE CLEAN Q-7	5.50 11.00	
N		1	KUB 70000-40201	1 GAL SUPER Q-11	21.77 21.77	
N		1	KUB T1855-71600	FILTER, CAB B-525	35.88 35.88	
N		1	CAS B80905B	80-90 OIL BULK	21.94 21.94	
N		10	MIS DIESEL	DIESEL FUEL	2.41 24.10	
					** TOTAL SHOP PTS NON-TA	199.35
INT LABOR NT					** TOTAL INT LABOR NT	525.39

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

** SUBTOTAL 724.74

X _____ Charge Sale

PAY THIS AMOUNT

\$724.74