



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



SOLD TO
 NH2543 INTERNAL

SHIP TO

NH T8.390 14 SN:ZERC02708 HR .0 W:00 C:
 Sold By: RLG PO #: RENTAL / DICK K Date 5/01/15 INVOICE IM71963
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
		CTR	PTS NON-TAX		
N		1	CAS ZTN54425-07 KIT	3450.00	3450.00
N		1	CAS 84588266 AFS PARTS & MU-003	1875.50	1875.50
N		1	CAS 47514034 KIT MU-004	4760.00	4760.00
			** TOTAL CTR PTS NON-TAX		10085.50

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 10085.50

X _____ Charge Sale

PAY THIS AMOUNT

\$10085.50



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 NH2543 INTERNAL

SHIP TO

NH T8.390 14 SN: ZERC02708 HR 228.1 W:00
 Sold By: AGF PO #: 41550P Date 5/04/17 WORK ORDER WP46583
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
GROUP : 01						
NOTES						
CHECK OVER FOR RENTAL TO: BRAD MARVIN						
REPLACED BATTERIES. GREASED. TOPPED OFF FLUIDS.						
SHOP PTS NON-TA						
N		2	CAS BMF31GW BATTERY, WE	1702.04	125.00	
N		2	CAS SCRP3 CORE		22.50	
N		2	CAS SCRP3 CORE COREBATT		22.50	
N		1	CAS 73341738 PKG-LUBRICA P-7		11.70	
N		1	CAS 73341706 OIL, ENGINE BULK		11.75	
					** TOTAL SHOP PTS NON-TA	273.45
INT LABOR NT						
					** TOTAL INT LABOR NT	458.25

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

** SUBTOTAL 731.70

X _____ Charge Sale

PAY THIS AMOUNT



\$731.70



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SOLD TO
 NH2543 INTERNAL

SHIP TO

NH T8.390 14 SN: ZERC02708 HR .0 W:00
 Sold By: TEG PO #: 42087P Date 8/08/17 WORK ORDER WP47145
 Ship By: Tax #: PRT: 1 Open

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
DON'T START:						
SHOP PTS NON-TA						
N		1	NHO 84565867	FILTER, ENG 1003.06	74.75 74.75	
N		1	NHO 84191182	FILTER, AIR 1305.00	179.00 179.00	
N		7	CAS 73341706	OIL, ENGINE BULK	12.50 87.50	
					** TOTAL SHOP PTS NON-TA	341.25
INT LABOR NT					** TOTAL INT LABOR NT	287.31

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

** SUBTOTAL 628.56

X _____ Charge Sale

PAY THIS AMOUNT

\$628.56