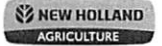




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 HT1376 INTERNAL

SHIP TO

NH BR7090 12 SN: YBN170775 HR 10005.0 W:00
 Sold By: TLD PO #: 41669P Date 7/24/17 WORK ORDER WP46707
 Ship By: Tax #: PRT: 3

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			LANDING PAD CHECK OVER:		
			SHOP PTS NON-TA		
N		1	CAS 1272770C2	7.45	7.45
			INT LABOR NT		
			COUPLING E-1		
			** TOTAL INT LABOR NT		579.93

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

** SUBTOTAL 587.38

X _____ Charge Sale

PAY THIS
 AMOUNT



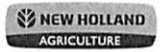
\$587.38



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SOLD TO
 HT1376 INTERNAL

SHIP TO

NH BR7090 12 SN: YBN170775 HR .0 W:00
 Sold By: TLD PO #: 42062P Date 8/08/17 WORK ORDER WP47120
 Ship By: Tax #: PRT: 1 Open

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
CHECK OVER FOR STEFFES AUCTION:						
SHOP PTS NON-TA						
N		3	NHO 47395017	TINE F-197	34.50 103.50	
N		15	NHO 84404537	TINE F-177	15.00 225.00	
N		26	NHO 570821	SCREW, SELF F-5-3	.83 21.58	
N		1	NHO 87055364	GUARD ASSY. 1306.030	46.00 46.00	
N		1	NHO 87517791	KIT, REPAIR 1301.00	370.00 370.00	
N		1	IMP 15602	M6-1.0 X 16 4010.06	.19 .19	
N		1	NHO 87016412	SEAL F-196	26.75 26.75	
N		2	NHO 86617019	BEARING, CA F-181	25.00 50.00	
N		2	IMP 90052	SLEEVE, 3/1 L20	.29 .58	
					** TOTAL SHOP PTS NON-TA	843.60
INT LABOR NT					** TOTAL INT LABOR NT	1632.51

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

** SUBTOTAL 2476.11

X _____ Charge Sale

PAY THIS
 AMOUNT



\$2476.11