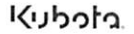
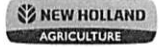




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 HT1310 INTERNAL

SHIP TO

NH BR7090 SN:Y7N034745 HR .0 W:00 C:
 Sold By: TLD PO #: 38276P Date 1/06/16 WORK ORDER WP43158
 Ship By: Tax #: PRT: 4

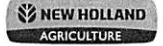
Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
CHECK OVER / MAKE REPAIRS:					
INTERNAL MISC					
N		1	ELECTICAL TAPE	2.20	2.20
N		2	SL34A SPLIT LOOM	.85	1.70
N		5	BLUE BUTT CONNECTOR	.45	2.25
** TOTAL INTERNAL MISC					6.15
SHOP PTS NON-TA					
N		6	NHO 86625632 NUT	E-153 7.30	43.80
N		6	NHO 87018139 SCREW	E-153 10.50	63.00
N		1	NHO 87022925 CAP	F-186 29.50	29.50
N		1	CAS ZPX18572 SEAL, SPECI	SHELF 11.85	11.85
N		1	1ST 74HV-A BRAKE CLEAN	1408 5.50	5.50
N		1	NAP 75600 GREASE, WHL	1408 6.58	6.58
N		1	NHO 47066 BALL BRG	F-111 34.00	34.00
N		1	CAS 47508396 COLLAR	1421 11.75	11.75
N		1	CAS 47577188 COLLAR	1422 14.25	14.25
N		1	NHO 66553 BALL BRG	2910.04 10.75	10.75
N		1	CAS 84330070 BEARING, BA	SHELF-A 14.75	14.75
N		1	CAS 84484181 BEARING, BA	SHELF-A 26.00	26.00
N		1	NHO 87022925 CAP	F-186 29.50	29.50
N		1	NHO 87051779 SHAFT	F-166 88.75	88.75
N		1	NHO 87516694 PTO	U.S.37 1230.00	1230.00
N		10	NHO 9847572 FINGER	UPSTAIRS 11.75	117.50
N		1	NHO 87051781 SHAFT	1308.04 270.00	270.00
N		1	NHO 87051781 SHAFT	1308.04 270.00	270.00
N		1	NHO 46962 BUSHING	42.00	42.00
N		9	CAS B91540DX CHAIN	CHAIN 5.43	48.87
N		2	CAS 50C C.LINK	925 1.80	3.60
N		1	CAS 50H H.LINK	924 2.95	2.95
N		1	CAS 87692837 CONNECTOR,	1.83	1.83
N		1	FAS 13005 1/4"-20 X 1	1407.03 .21	.21
N		1	FAS 33004 1/4" WASHER	1407.03 .05	.05
N		3	CAS 221382A1 CONNECTOR,	AMP BOX 2.05	6.15
N		2	NAP 1156 BULB	V18 2.75	5.50
N		3	1ST 3903-50 50 GRIT ROL	1408 1.49	4.47
N		1	CAS 60HC C.LINK	921 4.14	4.14
N		1	CAS 132096A1 45251HEPT	MEZZAINE 3.85	3.85
** TOTAL SHOP PTS NON-TA					2401.10
INT LABOR NT					

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



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NH BR7090 SN:Y7N034745 HR .0 W:00 C:
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Tax	D	Qty	Description	Price	Amount
			** TOTAL INT LABOR NT		4391.10

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

** SUBTOTAL 6798.35

X _____ Charge Sale

PAY THIS AMOUNT

\$6798.35