



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 CO2741 INTERNAL

SHIP TO

CIH 2162-40' 07 SN: Y7ZN10391 HR 0 W:00
 Sold By: MJP PG #: 44545P Date 7/24/19 WORK ORDER WP49719
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
Group: .01						
NOTES						
BELTS WON'T RUN:						
REPLACED BOTH SIDE DRAPER DRIVE MOTORS & PUMP. ADJUST						
RELIEF VALVES. CHANGED FILTER & OIL. OIL LEAKING OUT L/H						
TUBE, STEEL LINE HAD A HOLE IN IT. REMOVED LINE & REPLACED						
WITH HYD HOSE.						
SHOP PTS NON-TA						
N		1	PED 6400-06-06	MORB X MJIC V10501	1.38	1.38
N		1	CAS 87597502	PUMP	585.00	585.00
N		1	CAS 84353556	O-RING	15.25	15.25
N		2	CAS 47564869R	REMAN-MOTOR	425.00	850.00
N		2	CAS 47564869C	CORE	45.00	90.00
N		4	CAS 167269	O-RING	.85	3.40
N		1	PED 6500-06-06	MJIC X FJIC V10606	2.76	2.76
N		1	CAS 84557461	FILTER, HYD 1001.00	36.00	36.00
N		3	PED 6408-06	ORB MALE PL V10406	.79	2.37
N		19	CAS WHH42504250RDS	HOSE HOSE RACK	5.60	106.40
N		2	CAS WH04Z606DS	COUPLING Q HY1-1	6.50	13.00
N		5	BST NT15-120DB	15" 120# TI 4015.01	.69	3.45
N		2	BST NT8-50B	8" BLK ZIP 4015.01	.16	.32
N		13	CAS 73341706	OIL, ENGINE BULK	13.50	175.50
					** TOTAL SHOP PTS NON-TA	1884.83
INT LABOR NT					** TOTAL INT LABOR NT	3155.56
N		FREIGHT UPS				18.46

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

** SUBTOTAL 5058.85

X _____ Charge Sale

PAY THIS AMOUNT

\$5058.85