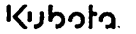




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
CO2856 INTERNAL

SHIP TO

CIH 2162 08 SN: Y8ZN10664 HR 0 W:00
 Sold By: RKS PO #: 48388D Date 11/14/18 WORK ORDER WM49219
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
NOTES					
REPAIR FINGERS IN CENTER DRUM					
REPAIRS PERFORMED					
INSTALLED NEW GUIDES FOR FINGERS					
IN CENTER DRUM					
SHOP PTS NON-TA					
N		2	CAS 84287636	3.75	7.50
N		4	MAC 123202	.45	1.80
N		4	MAC 123084	.53	2.12
			GUIDE 2152	3.75	7.50
			NUT-TEE V-15904	.45	1.80
			BOLT A-202	.53	2.12
			** TOTAL SHOP PTS NON-TA		11.42
			INT LABOR NT		
			** TOTAL INT LABOR NT		110.20

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

** SUBTOTAL 121.62

X _____ Charge Sale

PAY THIS AMOUNT



\$121.62



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SOLD TO
CO2856 INTERNAL

SHIP TO

CIH 2162 08 SN: Y8ZNI0664 HR 0 W:00
Sold By: RKS PO #: 48512D Date 11/23/18 WORK ORDER WM49350
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
CLEANUP						
SWITCH PTO SHAFTS						
FIX SICKLE SECTIONS						
TIGHTEN BELTS						
REPAIRS PERFORMED						
REPLACE ONE GUARD						
TIGHTEN WOBBLE BOX DRIVE BELT						
JIMMY DID SECTIONS						
TIM WASHED OFF OIL RESIDUE						
SHOP PTS NON-TA						
N		1	MAC 279316	SECTION-TOP J-3066	35.92	
N		1	CAS 86507777	KIT 3185	23.00	
N		1	MAC 118344	SICKLE GUAR MD-010	16.00	
					** TOTAL SHOP PTS NON-TA	74.92
INT LABOR NT					** TOTAL INT LABOR NT	95.00

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

** SUBTOTAL 169.92

X _____ Charge Sale

PAY THIS AMOUNT

\$169.92