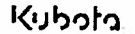




**KUNAU IMPLEMENT COMPANY**

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

www.kunauimplement.com



SOLD TO  
 UT4389 INTERNAL

SHIP TO

JD 3020 SN: R081429R HR 0 W:00  
 Sold By: ZDD PO #: 42961P Date 2/08/18 WORK ORDER WP48064  
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
NOTES					
LANDING PAD INSPECTION: WASH - CLEAN UP / GET ALL					
TIRES TO HOLD AIR / GET RUNNING:					
***REPAIRS PERFORMED***					
REPLACED BATTERY. REPLACED SPARK PLUGS, WIRES & COIL.					
CHANGED ENGINE OIL & FILTER. REPLACED VALVE STEM ON REAR					
TIRE. SPLIT TRACTOR TO FREE UP CLUTCH & REPLACE CLUTCH					
FINGER. R & R GENERATOR FOR REPAIR.					
INTERNAL MISC					
N		2	FT HOSE	10.37	20.74
N		1	JD R33550 LEVER	30.71	30.71
N		1	OLY'S - GAS	14.47	14.47
** TOTAL INTERNAL MISC					65.92
SHOP PTS NON-TA					
N		1	CAS BPR3ETW	1702.06	111.00
N		1	CAS SCRP3		27.00
N		1	CAS SCRP3		27.00
N		4	NAP D16		18.00
N		1	IMP 72307		.67
N		1	CAS 396546R93		.67
N		1	CAS 407487R1		32.00
N		1	NAP 90-238		23.00
N		1	CAS LF587		5.70
N		3	CAS 73341714B		9.69
N		1	BST 603503-2		14.99
			16-14 SPLIC		44.97
** TOTAL SHOP PTS NON-TA					246.36
INT LABOR NT					
** TOTAL INT LABOR NT					1026.45
OUT LAB/MAT NT					
N			CHRISTY'S - REPAIR GENER		94.05

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

\*\* SUBTOTAL 1432.78

X \_\_\_\_\_ Charge Sale

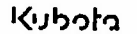
PAY THIS AMOUNT

\$1432.78



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SOLD TO  
 UT4389 INTERNAL

SHIP TO

JD 3020 SN: R081429R HR 0 W:00  
 Sold By: MAK PO #: 43698P Date 6/19/18 WORK ORDER WP48836  
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
NOTES					
3 PT LEVER WON'T MOVE / CHECK OVER:					
REPLACED 3PT CABLE & CHECKED OVER.					
INTERNAL MISC					
N		1	JD AR26810 CABLE	158.50	158.50
			INT LABOR NT		
** TOTAL INT LABOR NT					259.24

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

\*\* SUBTOTAL 417.74

X \_\_\_\_\_ Charge Sale

PAY THIS  
 AMOUNT



\$417.74