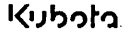




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
MX1300 INTERNAL

SHIP TO

KUBOTA SVL90HFC 11 SN: 10566 HR 4214.0 W:00
 Sold By: MJK PO #: 48881D Date 2/13/19 WORK ORDER WM49765
 Ship By: Tax #: PRT: 1

| Tax | D | Qty | Description | Price | Amount |
|-----|---|-----|--|---------------------------|--------|
| | | | Group: 01 | | |
| | | | NOTES | | |
| | | | RIGHT FRONT ROLLER BEARING OUT | | |
| | | | *REPAIRS PERFORMED* | | |
| | | | CHECKOVER, R/R RH FRONT IDLER AND | | |
| | | | ROLLER, HAD ISSUES WITH TRACK TENSIONER, | | |
| | | | GOT WORKING AGAIN | | |
| | | | SHOP PTS NON-TA | | |
| N | | 1 | KUB V0511-25104 | ASSY ROLLER OT-070 430.57 | 430.57 |
| N | | 1 | KUB HV050-22900 | IDLER OT-070 542.15 | 542.15 |
| | | | | ** TOTAL SHOP PTS NON-TA | 972.72 |
| | | | INT LABOR NT | | |
| | | | | ** TOTAL INT LABOR NT | 269.80 |

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

** SUBTOTAL 1242.52

X _____ Charge Sale

PAY THIS AMOUNT

\$1242.52