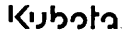




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
MX1265 INTERNAL

SHIP TO

KUBOTA SVL75HWC SN: 11178 HR 2387.0 W:00
Sold By: MJK PO #: 47403D Date 7/10/18 WORK ORDER WM48152
Ship By: Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
CHECK OVER TRADE PREP						
REPAIRS PERFORMED						
INSPECTED MACHINE, SERVICED MACHINE,						
ENGINE OIL AND FILTER, CLEANED FUEL						
FILTERS, CHANGED HYDRO OIL AND ALL						
3 FILTERS, REPAIRED BOTH FRONT HEAD						
LIGHTS, REPLACED AC VENTS, FLIPPED						
CUTTING EDGE AROUND ON BUCKET, R/R						
WINDOW WIPER, R/R WEATHER STRIPPING						
ON CAB DOOR FRAME, INSTALLED NEW BOLT						
ON CAB DOOR LATCH, CHANGED ALL 3 CAB						
hvac FILTERS, CHANGED PLANITARY OILS						
AND GREASED MACHINE AND AIR FILTERS R/R						
SHOP PTS NON-TA						
N		1	KUB T1855-71600	FILTER, CAB K-1058	36.07 36.07	
N		2	KUB 6A671-75090	FILTER, CAB K-1028	20.24 40.48	
N		1	KUB 59800-26110	FILTER, OUT K-1061	21.17 21.17	
N		1	KUB 3A111-19130	FILTER, INN K-1080	11.94 11.94	
N		1	KUB HH1C0-32430	CARTRIDGE, K-1103	14.80 14.80	
N		1	KUB V0511-65150	FILTER, RET K-1062	50.50 50.50	
N		1	KUB HHTA0-59900	FILTER, HST K-1074	62.42 62.42	
N		1	KUB 68773-62210	FILTER, SUC K-1007	56.90 56.90	
N		2	KUB 3C581-50294	GRILLE, 85 K-104801	25.58 51.16	
N		1	KUB RD451-49570	GRILL (A/C)	59.23 59.23	
N		2	CAS ZAA8431150	BULB V-18701	10.75 21.50	
N		1	KUB V0511-53540	GLASS K-1015	38.40 38.40	
N		1	KUB V0511-35810	ASSY BLADE, K-1034	28.18 28.18	
N		1	KUB 03034-50525	SCREW, W/WA	.29 .29	
N		1	CAS 87432788	SEAL, DOOR US-3007	80.00 80.00	
N		3	CAS 86624950	BOLT PLOW CUBE2414	6.55 19.65	
N		15	KUB 70000-40155B	GAL UDT	16.29 244.35	
N		3	CAS 73341706	FLUID 15W-4 BULK OIL	12.73 38.19	
N		3	CAS 73341706	FLUID 15W-4 BULK OIL	12.75 38.25	
N		10	KUB 70000-40155B	GAL UDT BULK SH.	16.29 162.90	
N		1	CAS 246666A1G	GAL 80W90 SHOP	20.19 20.19	
N		2	CAS B505708	FLUID CS-149	5.40 10.80	
					** TOTAL SHOP PTS NON-TA	1107.37
INT LABOR NT					** TOTAL INT LABOR NT	696.41

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

** SUBTOTAL 1803.78

X _____ Charge Sale

PAY THIS AMOUNT



\$1803.78