



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 MX1194 INTERNAL

SHIP TO

MUSTANG 2600R 13 SN: MMC2600RK00176609 HR 1095.0 W:00
 Sold By: TLD PO #: 41298P Date 5/22/17 WORK ORDER WP46329
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
N		1	CAS 132096A1	GREASE Q-10	3.95	
N		1	IMP 72102-3	GREASE FIT L23	1.36	
N		1	IMP 72103-3	GREASE FIT L23	.40	
N		1	CAS 255918	BOLT H-14	.78	
N		2	IMP 76003	3/8" FW 1407.05	.10	
N		3	IMP 40134	3/8"-16 NU 1407.05	.11	
N		1	CAS B505500	LUBE Q-7	6.05	
N		1	CAS 73341728	TRANS OIL BULK	13.65	
N		10	MIS DIESEL	DIESEL FUEL	2.48	
N		1	OMC 50250379	SENSOR, EX	92.29	
N		4	1ST 74HV-A	BRAKE CLEA Q-7	5.50	
					** TOTAL SHOP PTS NON-TA	1620.16
INT LABOR NT					** TOTAL INT LABOR NT	3069.01
OUT LAB/MAT NT						
N			OLY'S - TIRE REPAIR		48.19	
N			FREIGHT UPS		20.97	
					* SEGMENT SUBTOTAL	4767.42

02 CAMPAIGN U2882243 / REPLACE DPF TEMP SENSOR:

NOTES
 CAMPAIGN U2872243 / ECV SOFTWARE :

N		1	OMC 50250378	SENSOR, EX	N/C	
N		1	OMC 50250379	SENSOR, EX	N/C	
WARRANTY LABOR					** TOTAL WARRANTY LABOR	
					* SEGMENT SUBTOTAL	

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

** SUBTOTAL 4767.42

X _____ Charge Sale



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
MX1194 INTERNAL

SHIP TO

MUSTANG 2600R 13 SN: MMC2600RK00176609 HR 1170.0 W:00
 Sold By: CLB PO #: 48856D Date 5/30/19 WORK ORDER WM49740
 Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			NOTES		
			REPAIRS PERFORMED		
			REMOVE TIRE - GET NEW TIRE		
			INSTALL NEW TIRE		
			CHECK OUT HAND THROTTLE SENSOR - ORDER NEW ONE		
			CHECK ENGINE OIL AND HYDRAULIC OIL		
			CHECK COOLANT		
N			SHOP PTS NON-TA		
		1	OMC 50351312 THROTTLE	141.97	141.97
			INT LABOR NT		
			** TOTAL INT LABOR NT		351.50
N			OUT LAB/MAT NT		
			SWITCH TIRE		44.05

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

** SUBTOTAL 537.52

X _____ Charge Sale

PAY THIS AMOUNT



\$537.52