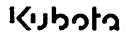




KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
MX1261 INTERNAL

SHIP TO

NH L185 05 SN: N4M403485 HR 0 W:00
 Sold By: MJK PO #: 48498D Date 3/28/19 WORK ORDER WM49335
 Ship By: Tax #: PRT: 2

Tax	D	Qty	Description	Price	Amount	
Group: 01						
NOTES						
INSPECTED FOR TRADE-IN						
SHOP PTS NON-TA						
N		1	CAS B31925SW	BATTERY, WE BAT-RK	132.00 132.00	
N		1	CAS SCRP3	CORE	27.00 27.00	
N		1	NHO 86982522	FILTER, ELE TOP-B001	44.00 44.00	
N		1	NHO 86982523	FILTER, ELE TOP-C001	24.00 24.00	
N		1	NHO 84476759	FILTER, ENG US-2030	30.50 30.50	
N		1	NHO 3916679	KNOB	11.75 11.75	
N		11	BUR 56MB2-12	3/4 HOSE WH	8.81 96.91	
N		2	CAS WH12U512	FITTING CS-704	14.50 29.00	
N		3	NHO 500390441R	REMAN-FUEL	114.00 342.00	
N		3	CAS 4895297	SEAL, RING O-329	1.85 5.55	
N		1	CAS 504069558	BREATHER	23.25 23.25	
N		3	CAS 504053522	GASKET B-202	5.45 16.35	
N		2	NHO 4899921	GASKET G-009	5.05 10.10	
N		3	NHO 1118641	GASKET V-12671	.20 .60	
N		2	CAS 73341706	FLUID 15W-4 BULK OIL	13.50 27.00	
					** TOTAL SHOP PTS NON-TA	820.01
INT LABOR NT					** TOTAL INT LABOR NT	1625.40
FREIGHT						
N			FREIGHT 504069558 4899921		11.01	
N			FREIGHT 500390441R(INDY)		30.50	
					** TOTAL FREIGHT	41.51

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

** SUBTOTAL 2486.92

X _____ Charge Sale

PAY THIS AMOUNT

\$2486.92