



KUNAU IMPLEMENT COMPANY

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

www.kunauimplement.com



SOLD TO
 UT4200 INTERNAL

SHIP TO

CTR: 8910 SN: JJA0081942 HR: 8719 0 W 00 C
 Sold By: AGF PO #: 37030P Date: 2/14/15 WORK ORDER
 Ship by: Tax #: PRT: 1 WP41860

Tax	D	Qty	Description	Price	Amount
N		2	CAS 84173605 BUSHING	3153	19.25
N		2	CAS DANA070HH102 RING	3066	19.25
N		2	CAS 87588941 KIT	C-4-1	139.00
N		2	CAS 1349339C1 SEAL	3061	66.50
N		1	CAS 1347836C3 MUFELER	C-SHELF	629.00
N		1	WOR 1998855C2 ELBOW EXHA		337.50
N		1	CAS 1998778C2 GASKET	L-28	23.50
N		2	CAS 1998799C2 STUD		44.00
N		1	CAS 1998800C2 STUD		19.00
N		3	CAS 127594A1 NUT	711	5.85
N		3	CAS 86625255 WASHER	711	1.45
N		2	CAS 86625218 SCREW	H-4	1.53
N		1	CAS 86516897 BEARING ASS	3297	47.00
N		1	CAS 1277270C1 SEAL, OIL	H-10	19.25
N		6	CAS 1975782C1 SCREW	H-7	.81
N		1	CAS 96635C1 ANGLE	SHOP	62.00
N		2	CAS 97052C1 ROD, TRUSS	3221	4.05
N		1	CAS 392530 NUT	H-9	.84
N		1	CAS 84484077 ACCUMULATOR	D-1-2	202.40
N		4	CAS 9703399 BULB	A-215	7.60
N		1	NAP 194 BULB	V-18	1.66
N		1	NAP 1156 BULB		2.50
N		2	1ST 74HV-A BRAKE CLEAN	L-95	5.50
N		45	CAS 73341728 TRANS OIL	BULK	13.90
N		7	CAS CC2834B ANTIFREEZE	BULK	12.08
N		4	CAS 87299117B 85-140 OIL	BULK	20.20
INT LABOR NT				** TOTAL SHOP PTS NON-TA	7326.25
OUT LAB/MAT NT				** TOTAL INT LABOR NT	3648.20
N			RPMS- MANIFOLD		49.50
N			FREIGHT UPS		25.64

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

** SUBTOTAL 11049.59

Charge Sale

PAY THIS AMOUNT

\$11049.59



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C# 8910 SN: JJA0081942 HR 8719.0 W.00 E;
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 Ship By: Tax #: PRT: 1 WP41860

Tax	D	Qty	Description	Price	Amount
NOTES					
CHECK OVER:					
EXHAUST MANIFOLD. ACCUMULATORS. SEAT. OIL & FILTERS. ALL FILTERS. RADIO & LEFT SPEAKER. EXHAUST PIPE & ELBOW. FRONT END SEALS INNER & OUTER. FRONT END OILS. TIE ROD ENDS OUTER CYLINDER-BOTH SIDES.					
SHOP PTS NON-TA					
N		1	CAS 96635C1 ANGLE	62.00	62.00
N		5	CAS 97058C1 CLIP	2.10	10.50
N		1	CAS 96979C1 GRILLE	55.75	55.75
N		1	CAS 182721A2 SPEAKER	50.50	50.50
N		3	CAS 119033A1 BUTTON	13.75	41.25
N		1	CAS ZAEJHD1130HD RADIO	154.00	154.00
N		1	CAS 139241C5 GASKET	15.75	15.75
N		1	CAS 1348346C1 HOSE ASSY. 3383	184.62	184.62
N		6	CAS J929012 GASKET 3146	17.25	103.50
N		12	CAS J914708 PLATE 3146	4.10	49.20
N		12	CAS 87015537 BOLT B-214	2.20	26.40
N		1	CAS 131403C1 BELT 1536	19.00	19.00
N		2	CAS 97052C1 ROD TRUSS 3221	4.05	8.10
N		1	NHO SA24644GDS SEAT 2300	1166.28	1166.28
N		1	CAS 1343825C1 SHOCK ABSOR 3214	63.75	63.75
N		2	CAS 145458 NUT H-14	.48	.96
N		1	CAS 999655R7 12HTP55G NWH	829.15	829.15
N		1	CAS 128609A1 BALL JOINT C-SHELF	250.00	250.00
N		2	CAS 435665A1 BALL JOINT 3325	314.00	628.00
N		1	CAS 84229397 FILTER, ENG N-5	55.00	55.00
N		1	CAS 84605017 FILTER N-3	18.25	18.25
N		1	CAS 47586515 KIT U-14	20.50	20.50
N		1	CAS 84278141 FILTER, FUE 3015	12.00	12.00
N		1	CAS 84239751 FILTER, HYD WR-15-6	53.00	53.00
N		1	CAS 84487937 FILTER WR-15-5	103.00	103.00
N		1	CAS A171256 ELEMENT-SE WR-6-1	43.00	43.00
N		1	CAS 303748A1 ELEMENT-PR WR-9-1	59.75	59.75
N		1	CAS J755843 FILTERS 2 D-5-6	66.50	66.50
N		1	CAS A170241 GASKET L-32	12.00	12.00
N		1	CAS 128604A1 CAP-15PSI 3198	13.71	13.71
N		1	CAS 128647A1 BALL JOINT A-519	250.00	250.00
N		2	CAS 128647A1 SEAL H-10	55.00	110.00

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

PAY THIS AMOUNT