

REMIT TO:

GREAT PLAINS MFG. INC.  
 P.O. BOX 801718  
 KANSAS CITY MO 64180-1718



INVOICE

NO. 00183653800

GWIO34855 MANUFACTURING, INC.

CUSTOMER NO. [REDACTED]

P.O. BOX 5060 • SALINA, KANSAS 67402-5060

PHONE 1-800-270-9302

FAX 1-800-328-1997

DEALER FAX 563-689-4621

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KUNAU IMPLEMENT CO  
P O BOX 39  
PRESTON IA 52069

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P  
KUNAU IMPLEMENT CO  
420 WHITE ST  
PRESTON IA 52069

PO NUMBER	ACKNOWLEDGMENT NO. 242850-00	SHIP DATE 8-27-12	INVOICE DATE 8-27-12
SALESMAN RON STEENHOEK	TERRITORY 093GP	SHIP VIA	

ITEM NO.	PART / MODEL NO.	DESCRIPTION	ORDERED	BACK ORDERED	SHIPPED	LIST PRICE	EXTENDED PRICE	DEALER NET
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REPLACES INV# 00173645500/ PLATINUM ROLLOVER PROGRAM, FINAL DUE 02/20/13

YP1625A-1630	25 YP 40' 16 ROW 30	1	0	1	114081.00	114081.00	87842.37
	SERIAL # - GP-B1093F						
16	YP 40-30 25AP-KEET M 1.25X13.5						
56	YP12 & YP16 HYD DRIVE ASSEMBLY						
403-143K	BEAN HOPPER AND FRA	1	0	1	3747.00	3747.00	2885.19
403-551D	DISK SOYB 168 CELL	16	0	16	25.00	400.00	308.00
403-555A	AIR PRO CORN DISK K	16	0	16	53.00	848.00	652.96

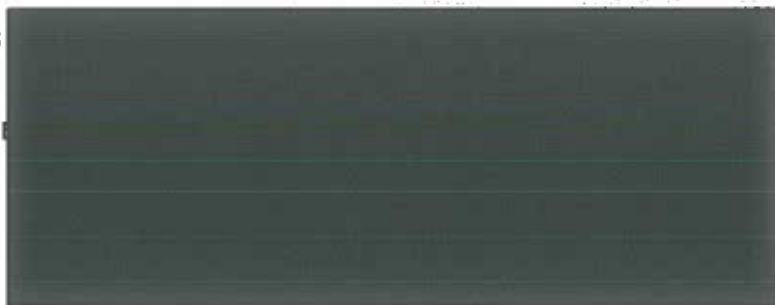
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PAYMENT OF ITEM IS DUE IMMEDIATELY UPON SALE OR FIELD USE OF THIS EQUIPMENT.

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ALL VALUES SHOWN IN U.S. DOLLARS

TERMS



\* DEALER NET 91688.52

INVOICE TOTAL 91688.52

GP 243

(FOR QUESTIONS CONCERNING DISCOUNTS CONTACT YOUR TERRITORY MANAGER OR GREAT PLAINS SALES/MARKETING)

INTEREST INVOICED MONTHLY @ PRIME + 2% (ADJUSTED QUARTERLY).  
 INTEREST WILL BE 1.5% PER MONTH AFTER FINAL DUE DATE.

FOR UP-TO-DATE PARTS MANUALS AND ELECTRONIC PARTS ORDERING  
 VISIT OUR WEB SITE AT: WWW.GREATPLAINSMFG.COM OR WWW.LANDPRIDE.COM