



KUNAU IMPLEMENT COMPANY

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DeWitt, IA 52742
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www.kunauimplement.com



SOLD TO
HT1204 INTERNAL

SHIP TO

NH 1412 SN: 666970 HR 0 W:00 C:
Sold By: CTP PO #: 40962D Date 2/29/16 WORK ORDER WM41495
Ship By: Tax #: PRT: 1

Tax	D	Qty	Description	Price	Amount	
GROUP : 01						
NOTES						
INSTALL KNIVES IF NEEDED						
GREASE & CLEAN UP						
REPAIR PERFORMED						
CHECKED & TOPPED OFF CUTTER BAR & ALL GEARBOXES						
GREASED UNIT & FREED UP; GREASED PARTS & REPL						
ZERKS AS NEEDED						
INSTALLED PTO BEARING ON SECONDARY PTO SHIELD						
ON GEAR BOX SIDE						
CLEANED SPLINES ON MAIN PTO SHAFT SO TWO HALVES						
GO TOGETHER						
EXTENDED LIGHT WIRING HARNESS & INSTALLED 7 PIN						
CONNECTOR TO GET LIGHTS TO WORK						
DISASSEMBLED WHEEL HUB, CLEANED WHEEL HUB, RE-						
PACKED WHEEL HUBS & ASSEMBLED BY SETTING WHEEL						
BEARING TORQUE						
TORQUED TIRES & SET TIRE PRESSURE						
UNIT RUNS GOOD						
SHOP PTS NON-TA						
N		1	CAS 132096A1	GREASE TUBE EW-022	3.85	
N		2	NAP 4800	BRAKE CLEAN MD-11	4.99	
N		4	LAW 5836	BUTT CONN LAW	.50	
N		4	SEL 774-0124	4 WIRE 12GA	1.62	
N		1	CAS 121646C1	PLUG C-266	33.00	
N		3	LAW 6202	GREASE FITT LAW	.54	
N		1	CAS 132096A1	GREASE TUBE EW-022	3.85	
N		2	LAW 1060	COTTER KEY LAW	.26	
N		1	CAS 246666A1G	GAL 80W90 SHOP	20.19	
INT LABOR NT					** TOTAL SHOP PTS NON-TA	81.49
					** TOTAL INT LABOR NT	989.00

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

** SUBTOTAL 1070.49

X Charge Sale

PAY THIS
AMOUNT

\$1070.49