



TJOSVOLD

EQUIPMENT INC.

People and Equipment You Can Trust.

WORK ORDER

5352 285th Avenue
Granite Falls, Minnesota 56241
(320) 564-2331 FAX (320) 564-3674
(800) 337-1581

SOLD TO: JOHN IMS 502 11TH ST GRANITE FALLS MN 56241-115					SHIP TO: JOHN IMS 502 11TH ST GRANITE FALLS MN 56241-115 WORK: 564-4361 CELL: 320-226-7284				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
IMSJOH	In-House Charge	8/01/24	10:47AM	WO23806	RS		*****	1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
7/06/23	5/21/24	NH	TJ425						
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#			
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			DUPLICATE	01			
DESCRIPTION OF WORK DONE/PART NUMBER					PRICE		AMOUNT		
CUSTOMER-SERVICE CALL					SEGMENT 01 TOTAL:		884.44		
REPLACED DRIVE SHAFT U-JOINTS ON CENTER SHAFT.									
Shop Supplies							22.69		
2	NH 84355370 JOINT U			F-9	204.00	408.00			
*** TOTAL LABOR							453.75		

ACCEPT: CASH OR CREDIT CARD. PAYMENT DUE ON RECEIPT. FINANCE CHARGE OF 1.5% per month (18% Annual Percentage Rate) added from 1st month following purchase on past due account (\$2.00 minimum charge).
RETURN POLICY: Special order parts, electrical parts and parts without resealable packages are non-returnable. This invoice must accompany all returns: 20% restocking charges. After 30 days parts are not refundable.

I HEREBY CERTIFY THAT THE FARM MACHINERY EQUIPMENT AND RELATED REPAIR AND REPLACEMENT PARTS BEING PURCHASED WILL BE USED FOR USE IN PRODUCTION AGRICULTURE.

SIGNATURE _____

INVOICE NO. WO23806



LABOR	453.75
PARTS	408.00
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	22.69
SALES TAX	
TOTAL	884.44

* Designates Tax Applied to This Item