



WORK ORDER

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

EQUIPMENT INC.

People and Equipment You Can Trust.

SOLD TO:							SHIP TO:					
JOHN IMS							JOHN IMS					
502 11TH ST							502 11TH ST					
GRANITE FALLS MN 56241-115							GRANITE FALLS MN 56241-115					
						Į į	WORK:	56	4-4361			
							CELL: 320-226-7284					
Acct No. Payme	nt	Date	- 1	Time	Invoice Number			Number	l Tax ID		Pg.	
IMSJOH In-Ho	use Charge	8/01,		10:50AM		МН			*****	****	1	
Starting Date End	ling Date Make Mo	del	•		Serial Number			Stock Num	<u>l</u>		Щ.	
8/24/21 10/	18/21 NH CR	960			HAJ101686							
Promised	Call Whe	n Ready	Deli	/er?	2nd Serial Number	er		Usage	Invoice Type		St.#	
	☐ Yes	☐ No	□ Y	′es No				H	DUPLICATE		01	
Market in Carlon and Carlon	ing and and all ples	Mer disagle	Mot	\$\@\{\@\?}\\ \$\@\\\\	NEW CONTRACTOR				ranger var	TO THE VAL	JOUN	
CUSTOMER-INS	SPECTION			arrane arms and are the	COLOR	As a line of	SF	EGMENT 0	1 TOTAL:		0.25	
1	NH 8434677	3 FILT	EER			D-7			57.00	0 5	7.00	
1	NH 8446909	3 FIL:	rer			D-2()		105.00	0 10!	5.00	
1	NH 1931100	FILT	rer			D-7			40.00	0 40	0.00	
1	NH 5041534	81 BREA	ATHE	R		B-28	3A		64.00	0 6	4.00	
2	NH 2996234	GASI	ΚEΤ			B-28	3A		17.50	0 3!	5.00	
1	NH 8421117	0 FILT	ΓER			E-6			44.0) 4	4.00	
2	NH 4814223	1 FILT	ΓER			D-12	2		59.50	0 119	9.00	
1	NH 84443964 FILTER					FILTER RAC				0 199	9.00	
1	NH 8444396	5 FILT	ΓER			FILT	rer f	RAC	37.75	5 3°	7.75	
1	NH 9514334	ROD				I-22	2		19.50) 19	9.50	
	*** TOTAL	LABOR								1610	0.00	
CUSTOMER-REP	AIR						SE	GMENT 0	2 TOTAL:	20372	2.30	
									ND DRIVE BELTS			
									NEW FEEDER LOCK	K		
									RETURN AUGER			
									ELDED LEFT HAN			
									INGS AND UNLOAD)		
					TENSION ROD							
									CHOPPER DRIVE			
					SHER DRIVE B							
									USHINGS BOLTS			
									RIVE BELT IDLE	3.		
					HING IN CLEA							
									REPLACED MAIN			
									UBBLE UP DRIVE			
·	CHAIN. REP	LACED I	EFT	HAND RE	TURN BUMPER	AND	ROD	AND BUS	HING IN			
ACCEPT: CASH OR CRE	EDIT CARD. PAYMENT DU from 1st month following pur	E ON RECEIP	T. FIN	ANACE CHARGE	OF 1.5% per month (18%	Annual						
RETURN POLICY: Speci	ial order parts, electrical par	ts and parts w	ithout re	sealable package	es are non-returnable. This	invoice						
must accompany all return	ns: 20% restocking charges.	After 30 days	parts a	re not refundable	•			ABOR				
I HEREBY CERTIFY THAT THE FARM MACHINERY EQUIPMENT AND RELATED REPAIR AND REPLACEMENT PAR PURCHASED WILL BE USED FOR USE IN PRODUCTION AGRICULTURE.						RTS BE		ARTS				
· OTTO TO LEE DE O	OCO I ON BOL IN I NODO	TION AGAIC	OLION					REIGHT/MILE	AGE			
								THER				
								IOP SUPPLI	ES			
** CONTINUED ON NEXT PAGE **								LES TAX				
CONTINU	ED ON NEXT PA	HUE WY					T	DTAL				
INVOICE NO	W022644											
INVOICE NO.	WOZZ044						L					
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