



WORK ORDER

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

(800) 337-1581

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 WORK: 564-4361 CELL: 320-226-7284 Pg.# Acct No. | Payment Date Time **Invoice Number** SP P.O. Number Tax ID IMSJOH In-House Charge 8/01/24 10:50AM WO22644 MH ******* Starting Date Ending Date Make Model Serial Number Stock Number 8/24/21 10/18/21 NH CR960 HAJ101686 **Promised** Call When Ready Deliver? 2nd Serial Number Usage Invoice Type St.# DUPLICATE Н 01 ☐ Yes ☐ No ☐ Yes ☐ No 일 이 비트**얼에** 된다. (alle earle exercise exercises (alle) AMOUN FLAPPER. REPLACED BOTTOM FEEDER DRIVE CHAIN IDLER SPROCKET. AND PUT NEW BEARING ON UPPER IDLER SPROCKET. PUT NEW SEAL KIT IN RIGHT HAND FEEDER LIFT CYLINDER. PUT NEW BEARING ON FEEDER CLUTCH. PUT NEW BEARING IN LEFT HAND MAIN IDLER PULLEY FOR FEEDER DRIVE BELT. REPLACED HEADER DRIVE SHAFTS AND LEFT AND RIGHT HAND BEARINGS. REPLACED BEARINGS IN FEEDER REVERSER. PUT NEW BEARINGS IN FEEDER FRONT DRUM. PUT NEW BUSHINGS IN ENGINE FAN IDLER ARM AND NEW BEARING. REPLACED ENGINE TURBO BOOST HOSE. CHANGED ENGINE OIL AND FILTER. CHANGED HYDRAULIC OIL AND FILTER. CHANGED FUEL FILTERS. CHANGE ENGINE BREATHER FILTER. CHANGED AIR FILTERS. FILTER DISPOSAL 12.00 284.63 Shop Supplies FREIGHT 128.06 1 NH 84074408 ARM 405.00 405.00 1 NH 84442167 INDICATO 16.75 16.75 1 NH 84072277 HOOK I - 5023.25 23.25 1 NH 86566287 V-BELT R-17 79.75 79.75 1 NH 80743877 BELT TR WALL-102 204.00 204.00 1 NH 439857 BUSHING M - 144.40 4.40 1 NH 443898 BEARING M-815.00 15.00 1 NH 84602411 COVER Z-2275.00 275.00 1 NH 151-573 RIVET I - 220.68 0.68 6 NH 364908 BEARING C-19 22.00 132.00 2 NH 9511041 FLANGE H - 1315.00 30.00 2 NH 444104 COVER C-514.00 28.00 2 NH 444105 C-5 FLANGE 16.50 33.00 NH ZED220010 SEAL 11,4,5,8 3.15 6.30 ACCEPT: CASH OR CREDIT CARD. PAYMENT DUE ON RECEIPT. FINANACE 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. LABOR I HEREBY CERTIFY THAT THE FARM MACHINERY EQUIPMENT AND RELATED REPAIR AND REPLACEMENT PARTS BEING **PARTS** PURCHASED WILL BE USED FOR USE IN PRODUCTION AGRICULTURE. FREIGHT/MILEAGE OTHER SHOP SUPPLIES SALES TAX CONTINUED ON NEXT PAGE ** TOTAL

INVOICE NO. WO22644







WORK ORDER

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

EQUIPMENT INC.

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SOLD TO:		***					SI	IIP TO);					
JOHN IMS								JOHN IMS						
502 11TH ST								502 11TH ST						
GRAN	ITE FALLS	S MN 56	5241-11	5			'	GRAN	ITE FALL	S MN 56241-	115			
							1	WORK	: 56	4-4361				
							1	CELL: 320-226-7284						
Acct No. Payment Date Time Invoice N						Invoice Number	SP	P.O.	Number	Tax ID			Pg.	
IMSJOH In	-House Ch	narge	8/01	/24	10:50AM	WO22644	MH			******	*****	***	3	
Starting Date			odel	MCA 5.		Serial Number			Stock Num	ber			1	
8/24/21	10/18/21	NH CF	२960			HAJ101686				· · · ·				
Promised	: -	Call Who	en Ready	Deliv	/er?	2nd Serial Numl	er		Usage	Invoice Type			St.#	
		☐ Yes	☐ No	□ Y	'es 🗌 No				H	DUPLICATE			01	
	1E/6 12-3					NEWSBANN				SERVICE OF THE PROPERTY OF THE	7:103°		OUN	
1		3760559			RING		C-1				8.00		.00	
1		3407793	33		RING		K-2				8.00		.00	
2		412441			RING		A-4				5.75		.50	
2		3662002			RING		C-2	6			5.85		.70	
1		3404537			RING		M-5				6.00		.00	
1		3405730)7		RING		L-4				2.00		.00	
2		66553			RING		M-2				3.00		.00	
2		3658703	35	ROD			C-4				4.00		.00	
3		112126		NUT			G-1				1.75		.25	
4		3405731			HING		A-5	3			6.30		.20	
1		3407173		PLA							0.00		.00	
1		3407174	9		PORT						4.25		.25	
1		395589			HING			2,5,			1.50		.50	
1	NH 84332132			BELTS S			WALL-224						.00	
2		120434			HING		K-1				5.00		.00	
6		3443764		KNI			H-3				1.75		.50	
1		1415109		BUL			C-3.				8.35		.35	
1		9847313	3	BUL			H-3	6			3.75		.75	
1	MS 1		_	BUL							2.49		.49	
7		7334422		OIL			SHO				9.00		.00	
22		7334426	9	OIL			SHO	P			8.50		.00	
2		3P886		BUL:				_			3.98		.96	
2		3651255	4	NUT			E-2				1.40		.80	
2		1157		BUL:				B BI	N		0.99		.98	
15		3443762			HING		A-4	_			5.50		.50	
14 1		3703197			DE K		C-5	כ			7.50		.00	
		3407756		HOS						24	9.00	249	.00	
ACCEPT: CASH OF Percentage Rate) a						E OF 1.5% per month (189	6 Annual	<u> </u>						
RETURN POLICY: must accompany all	Special order parts	s, electrical pa	arts and parts w	rithout re	sealable packag	es are non-returnable. Th	is invoice		1000					
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PURCHASED WILL	Y THAT THE FAR! . BE USED FOR U	M MACHINER SE IN PRODU	RY EQUIPMEN JCTION AGRIC	T AND R	RELATED REPAI	R AND REPLACEMENT F	ARTS B		PARTS					
				-					REIGHT/MILI	EAGE	 .			
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J 4 1.1.								- -	TOTAL					
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* Designates Tax Applied to This Item





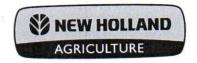
WORK ORDER

EQUIPMENT INC.

People and Equipment You Can Trust.

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

SOLD TO):						SI	IP TO):		,		-	
JOHN IMS								JOHN IMS						
502 11TH ST									11TH ST	į				
GRANITE FALLS MN 56241-115							GRANITE FALLS MN 56241-115							
							1				02.12 110			
								WORK	: 5	64-4361				
								CELL: 320-226-7284						
Acct No.	Payment		Date	Time	• T	invoice Number	SP		Number	Tax ID			Da i	
	In-House Cl	harge	8/01/			WO22644	MH	1 .0.	110111201	****	*****	****	Pg. i	
Starting Da	ate Ending Date	Make Mod	lei iei			Serial Number	Ц		Stock Nu	mber				
	1 10/18/21					HAJ101686			OLOOK ITO					
Promised		Call When	Ready	Deliver?		2nd Serial Numb	er		Usage	Invoice '	Type		St.#	
		☐ Yes [☐ Yes[No				Н	DUPLI			01	
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1		84437940		SUPPOR		plating of the first state of the second of the second					65.75	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.75	
14	NH 8	87031978	3	BLADE	K		K-5	5			27.50	38	5.00	
28	NH (84437624	l	KNIFE			L-1	1			21.75		9.00	
1	NH 8	86560521		PIVOT			J-2	0			4.70		4.70	
1	NH (84014122	?	CANVAS			L-2	1			7.00		7.00	
2	NH (89833065	5	SLEEVE			12,	6,2,	7		3.55		7.10	
1	NH I	84401598	}	SPROCK	EΤ		F-1.				48.25		8.25	
2	NH I	87021332)	SPACER			L-2				14.50		9.00	
1	NH 8	84400769)	AUGER							630.00		0.00	
2	NH 8	84435858	}	BEARIN	G		F-2	7A			134.00		8.00	
5	NH '	73344318	}	OIL H	YD		SHO	P			24.00		0.00	
1	NH 8	84435854	ļ	O-RING			F-2	7A			7.35		7.35	
2	NH :	14458680)	O-RING			C-4	5			3.60		7.20	
2	NH 8	87591979)	BEARIN	G	M-13					26.00		2.00	
2	NH 8	IH 87297793		PACKAGE		C-37					146.00		2.00	
2	NH 4	443898		BEARIN	G		M-8				15.00		0.00	
3	NH 3	382974		BUSHIN	G		I-2	8			4.60		3.80	
1	NH ·	727874		BEARIN	G		C-2	3			16.00		6.00	
1	NH 8	84437682	2	COVER			K-4				47.00		7.00	
4	NH 1	120100		BOLT			M-3	3			0.23		0.92	
1	NH 3	170056		KEY			L-5	0			6.50		6.50	
1	NH 8	87719363	3	ROD			M-3				33.50	3	3.50	
1	NH 4	412688		PIN L	OC		G-3	1			2.00		2.00	
1	NH 3	388604		PIN			L-2				3.60		3.60	
1	NH 8	86629542	?	NUT L	OC		M-5	7			0.43		0.43	
8	NH 1	1977295C	1	TUBE			P-1	0			4.00	3	2.00	
1	BN 8	8MMX75MM	BOLT	BOLT							0.62		0.62	
ACCEPT: CASI	H OR CREDIT CARD.	PAYMENT DUE	ON RECEIP	T. FINANACE	E CHARGE	OF 1.5% per month (18%	Annual							
Percentage Rat	te) added from 1st mor	nth following purc	chase on past	due account ((\$2.00 minin	num charge). s are non-returnable. This		⊢						
must accompan	y all returns: 20% rest	ocking charges.	After 30 days	parts are not	refundable.	are non-retainable.	i ii ivoice	_	ABOR					
I HEREBY CERTIFY THAT THE FARM MACHINERY EQUIPMENT AND RELATED REPAIR AND REPLACEMENT PARTS						ARTS B	EING P	ARTS						
PURCHASED V	WILL BE USED FOR U	ISE IN PRODUC	TION AGRICU	JLTURE.					REIGHT/MI	LEAGE		·		
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								S	HOP SUPP	LIES		•••		
								s	ALES TAX					
** CO1	NTINUED ON	NEXT PA	GE **					Ī	OTAL					
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INVOICE	NO. W0226	644									·			
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5352 285th Avenue Granite Falls, Minnesota 56241 (320) 564-2331 FAX (320) 564-3674 (800) 337-1581

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SOLD TO:				TOTAL STREET,	SHIP TO							
JOHN I	IMS			JOHN IMS								
502 11	LTH ST			502 11TH ST								
GRANITE FALLS MN 56241-115						GRANITE FALLS MN 56241-115						
·						WORK: 564-4361						
				CELL	: 320-2	26-7284						
A 4 No. Dover	ont discount	Date	Time	Invoice Number	SP P.O.	Number	Tax ID	Pg.#				
Acct No. Paym		The second secon		WO22644	MH		*******	**** 5				
Starting Date Er				Serial Number	THE RESERVE	Stock Nur	mber					
		NH CR960		HAJ101686		I DOSAUGE SERVICE						
Cald (CEC) Cape CE	3/10/21	Call When Read	ly Deliver?	2nd Serial Number	er	Usage	Invoice Type	St.#				
Promised	FE 188 ES	Yes No	The state of the s	Zila Goriai ivanis		Н	DUPLICATE	01				
OTV D	10		TION OF WORK DO	NE/DART NUMBE	=R	Rail Control	PRICE	AMOUNT				
QTY B	/O	722441	Replaced		J-2		4.30	4.30				
9		37617006	SLAT		B-16		37.00	333.00				
1		37031094	KIT SEA				565.00	565.00				
1		37011585	V-BELT		WALL-43	5	119.00	119.00				
1	20000 2	37577638	SPROCKET		K-12	0	147.00	147.00				
1		30353711	KEY		11 12		8.36	8.36				
		40028	WASHER		C-36		0.21	0.21				
1			SCREW H		F-42A		2.00	2.00				
1		36512139					11.21	168.15				
15		AM60-10	#60 AMER		ALLEY		5.83	5.83				
1		AM60H-CL	#60 HEAV		C 201		117.00	117.00				
1	1500000 6	34075531	LEVER	G-28A Z-22				660.00				
1	NH 84455199		PULLEY	ALLEY BY			660.00	960.00				
1	NH 87331309		SHAFT			ĭ	960.00					
1		30412341	KEY		F-42		12.00	12.00				
1		30412457	KEY		F-42		5.85	5.85				
1		34220744	COUPLING		G-51		209.00	209.00				
1		706693	BOLT		J-2		2.25	2.25				
9		AM80H-10	80H AMER		ALLEY		30.13	271.17				
1		AM80H-CL	#80 AMER				8.80	8.80				
1		AM80H-OL	# 80 HEA				18.90	18.90				
1		34043035	PIN		CB12 DW	R 4	19.50	19.50				
4		34437625	WASHER		K-44A		7.85	31.40				
1		6553	BEARING		M-22		13.00	13.00				
1	NH 86589482		V-BELT		WALL-34		275.00	275.00				
2		34437627	BOLT		K-44A		3.55	7.10				
6		AM60H-10	#60 HEAV		ALLEY		14.75	88.50				
4	BUR	AM50-10	#50 AMER		ALLEY		9.65	38.60				
Percentage Rate) addi RETURN POLICY: Sp must accompany all re I HEREBY CERTIFY T PURCHASED WILL BI	ed from 1st mon pecial order parts sturns: 20% resto THAT THE FARI E USED FOR US	th following purchase or s, electrical parts and procking charges. After 30 M MACHINERY EQUIP SE IN PRODUCTION A		num charge). s are non-returnable. This	Invoice LARTS BEING F	ABOR PARTS REIGHT/MI OTHER SHOP SUPP						
** CONTIN	NUED ON	NEXT PAGE	**		٦	TOTAL						
			111 81 11 818 1181 11 818									
INVOICE NO). WO226	544										





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SOLD TO: SHIP TO: JOHN IMS JOHN IMS 502 11TH ST 502 11TH ST GRANITE FALLS MN 56241-115 GRANITE FALLS MN 56241-115 WORK: 564-4361 CELL: 320-226-7284 Acct No. Payment Date Invoice Number SP P.O. Number Tax ID Pg.i IMSJOH In-House Charge 8/01/24 10:50AM WO22644 MH ****** Starting Date Ending Date Make Model Serial Number Stock Number 8/24/21 10/18/21 NH CR960 HAJ101686 **Promised** Call When Ready Deliver? 2nd Serial Number Usage Invoice Type St.# DUPLICATE ☐ Yes ☐ No ☐ Yes☐ No Н 01 BIOSE SERVICING WORKSONE PAR BUR AM50-CL #50 AMER 2.53 1 BUR AM60H-CL #60 HEAV 5.83 5.83 1 NH 81866169 LATCH F - 4427.00 27.00 3 NH 128104 BUMPER I - 282.75 8.25 *** TOTAL LABOR 9487.50

ACCEPT: CASH OR CREDIT CARD. PAYMENT DUE ON RECEIPT. FINANACE 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.

LABOR 11097.50 **PARTS** 11180.36 FREIGHT/MILEAGE 128.06 OTHER 12.00 SHOP SUPPLIES 284.63 SALES TAX TOTAL 22702.55

SIGNATURE

INVOICE NO. WO22644

