



T JOSVOLD

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	WO23433	MH		*****	1		
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number					
10/18/22	1/23/23	NH	CR960							
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		H	DUPLICATE	01				
QTY					B.O.		DESCRIPTION OF WORK DONE/PART NUMBER		PRICE	AMOUNT
CUSTOMER-SERVICE CALL					SEGMENT 01 TOTAL:				25823.97	
REPAIR ROCK DAMAGE. R+R OF THROAT TO REMOVE LEFT ROTOR & REPLACE ROTOR & LEFT INNER WEAR PLATE & LEFT FRONT WEAR PLATE, CENTER WEAR PLATE, LEFT CONCAVE REPLACE RAMP PLATE. REPLACE, HEAT, & STRAIGHTEN LEFT FRAME WORK. REPLACE ROTO DRIVE COUPLER. RAN UNIT AND CHECKED OUT GOOD.										
Shop Supplies										220.32
1	NH 87647842	DIA KIT				328.44			328.44	
4	NH 88436	BOLT		M-30		2.40			9.60	
4	NH 88902	NUT LOC		K-27		0.22			0.88	
1	NH 84069690	PLATE W		L-47		160.14			160.14	
1	NH 84069694	PLATE		L-BK WALL		515.10			515.10	
1	NH 84550458	PLATE W		Z-8		291.72			291.72	
1	NH 86974409	COVER		CARGO		657.90			657.90	
1	NH 84532123	DIVIDER		Z-6		1550.40			1550.40	
1	NH 87372056	CONVEYOR		CARGO		2126.70			2126.70	
1	NH 86603001	ANGLE		Z-14		627.30			627.30	
1	NH 47449652	CONCAVE		CARGO		1739.10			1739.10	
1	NH 86974403	COVER				810.90			810.90	
1	NH 84532123	DIVIDER		Z-6		1550.40			1550.40	
1	NH 87340791	CRADLE				689.52			689.52	
1	NH 140045	WASHER		11,1,3,2		0.65			0.65	
1	NH 140042	WASHER		M-3		2.60			2.60	
1	NH 43138	BOLT		M-8		0.68			0.68	
1	NH 100016	NUT		M-30		0.49			0.49	
1	NH 140046	WASHER		11,1,3,3		0.97			0.97	
1	NH 300388	BOLT		K-20B		1.33			1.33	
2	NH 87617006	SLAT		B-16		37.74			75.48	

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.

** CONTINUED ON NEXT PAGE **

INVOICE NO. WO23433



LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	

* Designates Tax Applied to This Item



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10/18/22	1/23/23	NH	CR960						
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		H	DUPLICATE	01			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
1		NH 84592391 ROTOR				7119.60	7119.60		
		*** TOTAL LABOR					7343.75		

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).

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SIGNATURE _____

INVOICE NO. WO23433



LABOR	7343.75
PARTS	18259.90
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	220.32
SALES TAX	
TOTAL	25823.97

* Designates Tax Applied to This Item