



WORK ORDER

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

People and Equipment You Can Trust. (800) 337-1581 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 Time Invoice Number SP P.O. Number Tax ID Pg. IMSJOH In-House Charge 8/01/24 10:47AM W023433 MH 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 Invoice Type Usage St.# ☐ Yes ☐ No ☐ Yes ☐ No H DUPLICATE 01 DIN BEOMETICAL RESIDENCE FOR TO NOT PART NUMBER CUSTOMER-SERVICE CALL TOTAL: 25823.9 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 - 302.40 9.60 4 NH 88902 TUK LOC K - 270.22 0.88 1 NH 84069690 PLATE L - 47160.14 160.14 1 NH 84069694 PLATE L-BK WALL 515.10 515.10 1 NH 84550458 PLATE z-8291.72 291.72 1 NH 86974409 COVER CARGO 657.90 657.90 1 NH 84532123 DIVIDER 7 - 61550.40 1550.40 1 NH 87372056 CONVEYOR CARGO 2126.70 2126.70 1 NH 86603001 ANGLE z - 14627.30 627.30 1 NH 47449652 CONCAVE CARGO 1739.10 1739.10 1 NH 86974403 COVER 810.90 810.90 1 NH 84532123 DIVIDER Z - 61550.40 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 - 32.60 2.60 1 NH 43138 BOLT 8-M0.68 0.68 1 NH 100016 NUT M - 300.49 0.49 1 NH 140046 WASHER 11, 1, 3, 3 0.97 0.97 1 NH 300388 BOLT K-20B 1.33 1.33 NH 87617006 SLAT B-16 37.74 75.48 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

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INVOICE NO. WO23433



TOTAL





WORK ORDER

5352 285th Avenue Granite Falls, Minnesota 56241

				Pec	ople and l	Equipment You	u Cai	n Tri	ıst.	(320) 5	64-2331 FAX (800) 337-	((320) 564-3674 1581	
SOLD TO:								SHIP TO:					
JOHN IMS 502 11TH ST GRANITE FALLS MN 56241-115								JOHN IMS					
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Acct No. Payment Date Time Invoice Number								CELL: 320-226-7284					
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Percentage Rate)	OR CREDIT CARD.) added from 1st moni	PAYMENT DU	IE ON RECE	IPT. FI	NANACE CHARG	E OF 1.5% per month (18%	4 Annual	<u> </u>					
RETURN POLICY	Y: Special order parts	s, electrical par	ts and parts t	without i	resealable nackar	nes are non-returnable. Thi	is invoice	L					
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