



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	10:49AM	WO22918	MH		*****	1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
12/20/21	7/28/22	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			DUPLICATE	01			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER			PRICE	AMOUNT			
CUSTOMER-INSPECTION					SEGMENT 01 TOTAL:		1123.99		
Shop Supplies							32.74		
*** TOTAL LABOR							1091.25		
CUSTOMER-REPAIR					SEGMENT 02 TOTAL:		15769.18		
R AND R OF CHOPPER. REPLACED CHOPPER BEARINGS AND BOLTS. REPLACED FRONT DRUM STOP AND BOLTS. REPLACED ROTARY SCREEN BELT. BUBBLE UP AUGER HAD BEEN RELINE WORE OUT. REPLACED BUBBLE TUBE AND AUGER BEARING. CALIBRATED MACHINE. CHECKED ALL CHAINS THEY WERE GOOD. FILTERS ARE FOR TG SERVICE.									
Shop Supplies							139.39		
Freight							44.50		
1	NH 87386563	BOLT FL	L-27A	7.60			7.60		
5	NH 84814920	SCREW H	12,3,5,6	4.23			21.15		
1	NH 86603001	ANGLE	Z-4	586.50			586.50		
2	NH 563733	COLLAR	M-20A	21.17			42.34		
2	NH 84057307	BEARING	L-43A	68.60			137.20		
2	NH 766379	SPROCKET	I-24	147.90			295.80		
1	NH 766380	SPROCKET	I-24	150.96			150.96		
1	NH 88274	SET SCRE	12,8,3,4	7.55			7.55		
2	NH 86509499	NUT JAM	M-29	0.75			1.50		
2	NH 87032011	SCREW H	G-31	2.91			5.82		
3	NH 86551643	WEAR STR	J-53	46.41			139.23		
10	NH 14442134	SCREW	A-45	1.53			15.30		
1	NH 87044420	BLOCK	G-51	36.72			36.72		
8	NH 425519	RIVET	C-4	0.48			3.84		
1	NH 84334976	PLATE	K-50	17.34			17.34		
1	NH 84334981	PLATE	K-50	17.34			17.34		

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. WO22918



LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	

* Designates Tax Applied to This Item



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12/20/21	7/28/22	NH	CR960						
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DESCRIPTION OF WORK DONE					PRICE	AMOUNT			
2	NH 84334990	STRIP	K-13		14.54	29.08			
1	NH 84330302	TUBE	CARGO		1081.20	1081.20			
2	NH 325911	RIVET	K-51		2.65	5.30			
1	NH 87314644	DOOR	B-40		165.24	165.24			
1	NH 84057085	V-BELT	WALL-341		39.78	39.78			
1	NH 451526A1	FILTER	FILTER RAC		69.62	69.62			
1	NH 84229397	FILTER	C-18		66.05	66.05			
1	NH 87338668	FILTER	FILTER RAC		120.36	120.36			
1	NH 48142231	FILTER	D-12		79.82	79.82			
1	NH 51508555	FILTER	C-10		111.18	111.18			
1	NH 84476807	FILTER	D-18		20.66	20.66			
1	NH 84557099	FILTER	D-10		18.11	18.11			
1	NH 87355734	PULLEY			856.80	856.80			
1	NH 87738191	SHAFT			2539.80	2539.80			
1	NH 87372056	CONVEYOR	CARGO		2126.70	2126.70			
1	NH 87693856	COVER	Z-4		116.28	116.28			
2	NH 84437679	CARRIER	L-10		423.30	846.60			
8	NH 100038	NUT LOC	CB11 DWR 4		0.82	6.56			
8	NH 328754	BOLT CA	E-34		2.50	20.00			
2	NH 31329793	SUPPORT			135.66	271.32			
2	NH 128104	BUMPER	I-28		3.93	7.86			
1	NH 84073389	COVER			759.90	759.90			
1	NH 84437940	SUPPORT			93.59	93.59			
8	BN 12MM FLATWASHER	FLATWASH	BIN		0.13	1.04			
*** TOTAL LABOR						4646.25			
CUSTOMER-CLEAN UP					SEGMENT 03 TOTAL:	236.90			
Shop Supplies						6.90			

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** CONTINUED ON NEXT PAGE **

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LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	

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DESCRIPTION OF WORK DONE/PART NUMBER					PRICE	AMOUNT			
*** TOTAL LABOR						230.00			

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. WO22918



LABOR	5967.50
PARTS	10939.04
FREIGHT/MILEAGE	44.50
OTHER	0.00
SHOP SUPPLIES	179.03
SALES TAX	
TOTAL	17130.07

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