



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 IC				<u> </u>		_ S⊦	<u>IP T</u>	O:						
J0	HN IMS					Ι,	JOH	N IMS						
502 11TH ST								502 11TH ST						
GRANITE FALLS MN 56241-115								GRANITE FALLS MN 56241-115						
						1,	VOR I	K: 5	64-4361					
								CELL: 320-226-7284						
Acct No.	Payment		Date	Time	Invoice Number			. Number	Tax ID	In-				
IMSJOH	In-House Ch	narge			WO22918	MH		. Mainbei	*********	Pg.				
Starting Da	ate Ending Date	Make Mo	del		Serial Number			Stock Nu	mhor					
12/20/2	1 7/28/22	NH CR			- Contai Manibon			Stock Hu	iniper					
Promised		Call Wher	Ready	Deliver?	2nd Serial Numi	ber		Usage	Invoice Type	St.#				
		☐ Yes		☐ Yes☐ No				Jougo	DUPLICATE	01				
es (e) Y	and the property of	DES	(elriphe)		ONE EXET NEW					# ZAMOUN				
CUSTOME	R-INSPECTIO	ON				ulta villaktion		SEGMENT	01 TOTAL:	1123.99				
	Shor	Suppli	ies							32.74				
	***	TOTAL 1	LABOR							1091.25				
CUSTOME:	R-REPAIR							SEGMENT	02 TOTAL:	15769.18				
	R AN	ND R OF	CHOPPE	R. REPLACE	D CHOPPER BE	ARIN								
	FRON	NT DRUM	STOP A	ND BOLTS.	REPLACED ROTA	ARY S	SCRE	EEN BELT	- BUBBLE UP					
					OUT. REPLACE									
					. CHECKED AL									
	FILT	TERS ARE	FOR T	G SERVICE.				, ,,	manu doob.					
		Suppli								139.39				
	Frei									44.50				
1		37386563	3	BOLT FL		L-2	7 Z		7.60	7.60				
5		34814920		SCREW H		12,3		6	4.23	21.15				
1		36603001		ANGLE		2-4	,, 5,	. •	586.50	586.50				
2		563733	_	COLLAR		M-20	מו		21.17					
2		34057307	7	BEARING		L-43			68.60	42.34				
2		766379		SPROCKET		I-24				137.20				
1		766380		SPROCKET		I-24			147.90	295.80				
1		38274		SET SCRE		12,8		4	150.96	150.96				
2		36509499	a	NUT JAM		M-29		. 4	7.55	7.55				
2		37032011		SCREW H					0.75	1.50				
3		36551643	=	WEAR STR		G-31			2.91	5.82				
10		14442134				J-53			46.41	139.23				
1		37044420		SCREW BLOCK		A-45			1.53	15.30				
8		125519	,			G-51	-		36.72	36.72				
1		123319 34334976	:	RIVET		C-4			0.48	3.84				
1		34334976 34334981		PLATE		K-50			17.34	17.34				
				PLATE		K-50) 	<u> </u>	17.34	17.34				
Percentage Rai	te) added from 1st mon	ith following puri	chase on past	due account (\$2.00 mil	GE OF 1.5% per month (189		L							
RETURN POLI	CY: Special order part:	s, electrical part	s and parts wit	hout resealable nackar	ges are non-returnable. Th	is invoice								
	ny all returns: 20% resto							LABOR						
HEREBY CER	RTIFY THAT THE FARI WILL BE USED FOR U	M MACHINERY	EQUIPMENT	AND RELATED REPA	IR AND REPLACEMENT F	PARTS BE		PARTS						
				- I JIL.				FREIGHT/MI	LEAGE					
								OTHER						
								SHOP SUPP	LIES					
								SALES TAX						
™ COI	NTINUED ON	NEXT PA	AGE **					TOTAL						
							" [
INVAICE	NO W0229	8 F K												

INVOICE NO.





SOLD TO:



WORK ORDER

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

* Designates Tax Applied to This Item

People and Equipment You Can Trust. SHIP TO:

JOHN IMS 502 11TH ST GRANITE FALLS MN 56241-115							1	JOHN IMS 502 11TH ST GRANITE FALLS MN 56241-115 WORK: 564-4361 CELL: 320-226-7284						
	Payment In-House Ch	narge	Date 8 / 01		Time 10:49AM	Invoice Number W022918		P.O.	Number	Tax ID	*****		Pg.	
		ding Date Make Mod		·			МН	<u> </u>	· - · · · · · · · · · · · · · · · · · ·		******	****	2	
12/20/2	1 7/28/22		960		Serial Number			Stock Nur	nber	9f				
Promised		Call When		I Daile		10-10-311								
TOTAL		☐ Yes		Deliv	es No	2nd Serial Nur	mber		Usage	DUPLICAT		<u>:</u>	St.#	
A CARLON	4.64: 1.03 CARRO						7-1-1-1-1	n advisación	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER			White to only the Commonwealth	01	
2	NH 8	3433499	0	'\\ S'	TRIP		K-1				14.54	CANADA WARREN	OUN	
1		3433030			UBE		CAR			-	19.34	1081	.08	
2		325911			IVET		K-5			-	2.65		5.30	
1		3731464	4		OOR		B-4				165.24		5.24	
1		3405708			-BELT			L-34	1		39.78		.78	
1		151526A			ILTER			rer			69.62		62	
1		34229391			ILTER		C-1		MC		66.05		. 62 5.05	
1		37338668			ILTER			rer	R አ C		120.36		.36	
1		1814223			ILTER		D-1:		1010		79.82		.82	
1	NH 5	51508555	5		ILTER		C-1				111.18		.18	
1	NH 8	3447680	7		ILTER		D-1				20.66		.66	
1	NH 8	34557099	9		ILTER		D-10				18.11		.11	
1	NH 8	37355734	4		JLLEY			•			856.80		.80	
1	NH 8	37738193	1	S	HAFT					5	2539.80	2539		
1	NH 8	3737205	6	C	ONVEYOR		CAR	30			2126.70	2126		
1	NH 8	37693850	6	C	OVER		Z-4	_		-	116.28		.28	
2	NH 8	34437679	9		ARRIER		L-1	o			423.30		.60	
8	NH 1	.00038		N	JT LOC			- 1 DW	R 4		0.82		.56	
8	NH 3	328754		В	OLT CA		E-3				2.50		.00	
2	NH 3	31329793	3	St	UPPORT						135.66		.32	
2	NH 1	28104			JMPER		I-28	3			3.93		.86	
1	ин 8	34073389	9	C	OVER						759.90		.90	
1	NH 8	34437940)	St	JPPORT						93.59		.59	
8	BN 1	2MM FLA	ATWASH:	ER FI	LATWASH		BIN				0.13		.04	
	***	TOTAL I	LABOR									4646		
CUSTOMER-CLEAN UP								S	EGMENT (O3 TOTAL:			.90	
	Shop	Suppli	ies										.90	
RETURN POLI must accompan I HEREBY CEF PURCHASED Y	ite) added from 1st mon ICY: Special order part. ny all returns: 20% restc RTIFY THAT THE FARI WILL BE USED FOR US	th following pur s, electrical part ocking charges. M MACHINERY SE IN PRODUC	chase on pas ts and parts v After 30 day ' EQUIPMEN CTION AGRIC	st due acc vithout re- rs parts ar	count (\$2.00 mir sealable packag re not refundable ELATED REPA	ies are non-returnable. "	This invoice	L EING P F	ABOR ARTS REIGHT/MII THER HOP SUPP					
** CONTINUED ON NEXT PAGE **								T	OTAL					
				1				 . ┌						
INVOICE	ENO. WO229	18												



INVOICE NO. WO22918



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 10:49AM WO22918 MH 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.# ☐ Yes ☐ No ☐ Yes ☐ No DUPLICATE 01 TEMPLY COMERATE AND THE SERVENCE ON THE PROPERTY OF THE PROPER TOTAL LABOR 230.00 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 5967.50 I HEREBY CERTIFY THAT THE FARM MACHINERY EQUIPMENT AND RELATED REPAIR AND REPLACEMENT PARTS BEING PURCHASED WILL BE USED FOR USE IN PRODUCTION AGRICULTURE. **PARTS** 10939.04 FREIGHT/MILEAGE 44.50 OTHER 0.00 **SHOP SUPPLIES** 179.03 SALES TAX SIGNATURE TOTAL 17130.07