



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	10:49AM	WO22917	MH		*****	1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
12/20/21	6/23/22	NH	CR960	HAI101686					
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		1918 H	DUPLICATE	01			
DESCRIPTION OF WORK DONE/PART NUMBER					PRICE		AMOUNT		
CUSTOMER-ROCK DAMAGE					SEGMENT 01 TOTAL:		48400.71		
REPAIR WORK FOR ROCK DAMAGE. REMOVE AND REPLACE FEEDER HOUSE. PULLED OUT ROTORS REPLACED BENT WEAR PLATES. REPLACED SEPARATOR GRATES. REPLACED CENTER WEAR PLATES. REPLACED OUTER FRONT AND MIDDLE WEAR PLATES. REPLACED LEFT AND RIGHT ROTORS. REPLACED FRONT DRUM. REPLACED BOTTOM FEEDER FLOOR PLATES. NEW ROTOR BEARINGS. REPLACED REAR BEATER AND GRATE AND BEARINGS. REPLACED CHOPPER DEFECTORS. REPLACED DAMAGED CHOPPER KNIFES. REPLACED ONE CONCAVE. REPLACED TOP ROTOR COVER. REPLACED ONE REAR ROTOR COVER. REPLACED REAR BEATER BLADES. REPLACED CENTER DIVIDER. REPLACED ALL DAMAGED PARTS.									
Shop Supplies							351.64		
Freight							70.02		
Freight							100.00		
1	NH 84438528	DEFLECTO	H-8	186.66			186.66		
1	NH 87386563	BOLT FL	L-27A	7.60			7.60		
1	NH 86597196	FLOOR	Z-6	242.76			242.76		
1	NH 86603485	FLOOR	Z-6	341.70			341.70		
4	NH 86974320	GUARD	I-32	166.26			665.04		
1	NH 84069690	PLATE W	L-47	156.06			156.06		
1	NH 86974415	COVER	CARGO	617.10			617.10		
1	NH 86974409	COVER	CARGO	617.10			617.10		
4	NH 618702	COLLAR	J-22	15.56			62.24		
1	NH 47449652	CONCAVE	CARGO	1703.40			1703.40		
2	NH 86602944	BEARING	M-58	290.70			581.40		
2	NH 84482626	BEARING	M-40	160.14			320.28		
1	NH 87044332	GRATE		1703.40			1703.40		
1	NH 87333884	COVER	Z-1	428.40			428.40		

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.

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	

** CONTINUED ON NEXT PAGE **

INVOICE NO. WO22917



* Designates Tax Applied to This Item



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12/20/21	6/23/22	NH	CR960	HAJ101686					
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	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		1918 H	DUPLICATE	01			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
1		NH 84069695	PLATE W	L-47	150.96	150.96			
1		NH 86974412	COVER		1183.20	1183.20			
1		NH 84532123	DIVIDER	Z-6	1459.62	1459.62			
1		NH 84592086	ROTOR		4442.10	4442.10			
1		NH 86974406	COVER		673.20	673.20			
1		NH 84392351	ROLLER		2677.50	2677.50			
1		NH 84438521	DEFLECTO	M-9	186.66	186.66			
2		NH 84072473	PLATE W	Z-4	469.20	938.40			
12		NH 87011975	BLADE	M-22A	56.61	679.32			
1		NH 47617285	KIT SER	Z-22	2907.00	2907.00			
1		NH 87031631	INACTIVE	UPSTAIRS	387.60	387.60			
1		NH 87031569	FLOOR	END OF P	494.70	494.70			
1		NH 84432721	CONCAVE		953.70	953.70			
1		NH 84438522	DEFLECTO		186.66	186.66			
3		NH 84432721	CONCAVE		953.70	2861.10			
1		NH 84438526	DEFLECTO		186.66	186.66			
1		NH 84592391	ROTOR		5880.30	5880.30			
8		NH 86512420	BOLT CA	F-19	2.30	18.40			
8		NH 225930	WASHER	C-53	3.06	24.48			
8		NH 86629542	NUT LOC	M-57	0.49	3.92			
4		NH 140046	WASHER	11,1,3,3	0.93	3.72			
10		NH 140045	WASHER	11,1,3,2	0.62	6.20			
6		NH 338949	BOLT CA	G-19A	1.68	10.08			
8		NH 87011911	PLUG	K-12	3.06	24.48			
1		NH 170012	KEY	12,2,2,1	11.73	11.73			
1		NH 213404	SPACER	L-18	3.88	3.88			
1		NH 140045	WASHER	11,1,3,2	0.62	0.62			

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LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
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	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		1918 H	DUPLICATE	01

QTY	P.O.	DESCRIPTION OF WORK DONE/PART NUMBER	PRICE	AMOUNT
1	NH 43140	BOLT A-42	0.97	0.97
1	NH 86974403	COVER	756.84	756.84
1	NH 87031631	INACTIVE UPSTAIRS	387.60	387.60
8	NH 140045	WASHER 11,1,3,2	0.62	4.96
2	NH 43140	BOLT A-42	0.97	1.94
2	NH 140042	WASHER M-3	2.50	5.00
1	NH 86583066	SEAL PRO K-12	49.22	49.22
20	NH 88540	SCREW M-28	1.68	33.60
6	NH 84437640	KNIFE H-36A	25.50	153.00
4	NH 84437624	KNIFE L-11	22.95	91.80
3	NH 87031976	BLADE K C-55	32.39	97.17
3	NH 87031976	BLADE K C-55	32.39	97.17
2	NH 86507486	BOLT CA 10,1,2,2	2.35	4.70
1	NH 86581047	DOOR P-19	484.50	484.50
*** TOTAL LABOR				11721.25

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SIGNATURE _____

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LABOR	11721.25
PARTS	36157.80
FREIGHT/MILEAGE	170.02
OTHER	0.00
SHOP SUPPLIES	351.64
SALES TAX	
TOTAL	48400.71

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