



KASSON
601 8th St. SE
Kasson, MN 55944
1-888-634-4388
1-507-634-4388

NORTHFIELD, MN ■ 507-645-6643
HASTINGS, MN ■ 651-437-4164
ADAMS, MN ■ 507-582-3360
PLAINVIEW, MN ■ 507-534-3195



www.mnaggroup.com

SOLD TO
JOHN75 HILDING JOHNSON
7464 SW 82ND AVENUE
OWATONNA, MN 55060

SHIP TO

CASE IH 2366 SN: JJC0255004 HR 1975.0 W:00
Sold By: NRC PO #: 2366 Date 10/17/13 WORK ORDER WK02907
Ship By: Tax #: 507-676-2803 CRAIG PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			Combine service		
			CORRECTION		
			Picked up combine at farm		
			Blow out machine		
			Inspect combine		
			Adjust feeder chain tension		
			Repair left feeder drum stop slot		
			Replace 2 feeder drum arm bolts and bushings		
			Replace feeder jackshaft tensioner spring		
			Free up feeder jackshaft tensioner arm and grease		
			Reset feeder clutch gib keys		
			Replace 3 auger bed blocks		
			Replace all rotor rasp bars		
			Reset 2 front rotor vanes position to mid		
			Replace 3 rotor cage vanes		
			Repair damage to mid concave		
			Install 3 used grates		
			Replace front grain tank unload auger bearings		
			Replace clean grain elevator upper conveyor sprocket, bearings and shaft.		
			Replace 2 clean grain elevator drive chain idler sprockets		
			Replace clean grain elevator inner head plate		
			Tension clean grain elevator conveyor chain		
			Remove sieves		
			Replace all shaker bushings		
			Replace shaker pittman bearings		
			Replace shaker shaft hex bore bearings		
			Replace chaffer sieve.		
			Replace chaffer rubber flap		
			Tension tailings elevator conveyor chain		
			Replce 1 chopper concave knife		
			Replace chopper drive belt		
			Replace spreader bats as needed		
			R&R right aftercut light		
			Repair rotor speed adjuster harness, replace 2 limit switches		
			Replace steering column gas strut and shaft bushings		
			Repair exhaust pipe (cracked)		
			Replace exhaust clamp and asperator hose		
			Replace engine primary air filter		

PAY THIS
AMOUNT

Page 1 Continued on next page

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Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



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Tax	D	Qty	Description	Price	Amount
			Clean radiator and coolers		
			Change coolant filter		
			Top off coolant		
			Repack right wheel bearings, replace cap		
			Change PTO oil		
			Replace hyd reservoir oil and filter		
			Top off rotor gearbox oil		
			Replace chopper gearbox oil		
			Replace forward gearbox oil		
			Replace unloader lower gearbox oil		
			Replace feeder reverser gearbox oil		
			Reinstall all belts and chains, run machine		
			Re-install shields		
			Return deliver combine to farm		
			CUST LABOR		
			*** TOTAL CUST LABOR		3818.58
			MACH CHRG-NT41		
T			WELDER		7.50
			SVC INSPECTION		
F	Z		FREE COMBINE INSPECTION		200.00
			SHOP PARTS		
F		1	CAS 84605017 FILTER U2F	18.25	18.25
F		1	CAS 1329214C1 FILTER-HYD S16	120.00	120.00
F		1	CAS AF25595 FILTER 2388 BAL107I	91.85	91.85
F		1	CAS 560950R1 HUB CAP-REA VINA 8E	12.16	12.16
F		2	CAS 373445R1 BUSHING, PTO M16	6.41	12.82
F		1	CAS 224357A1 CYLINDER A L 5	103.41	103.41
F		1	CAS 1315265C1 BELT, STRAW IWALL	97.53	97.53
F		1	CAS 396960A1 BLADE NOTCH L16	13.75	13.75
F		2	CAS 86511978 SCREW, MACHI VINC 1E	.72	1.44
F		1	CAS B94555A BUSHING KIT GRA10	346.00	346.00
F		2	CAS 156816C91 BEARING-MAI LWALLH	30.00	60.00
F		1	CAS 1317192C1 SPROCKET, GR L36	85.13	85.13
F		2	CAS 84330031 BEARING 1 EWALLI	15.64	31.28
F		1	CAS 87675649 PLATE, SIDE GRA12	93.34	93.34
F		1	CAS 103244 SPROCKET, ID R24	20.27	20.27
F		2	CAS 204807C91 BEARING-1" LWALLG	10.18	20.36
F		3	CAS 193175C2 VANE, ROTOR L44	16.29	48.87
F		1	CAS B95365 KIT RASP BA SHED	793.10	793.10
F		3	CAS B94626 KIT, AUGER GRA10	19.25	57.75
F		2	CAS 314148R1 SPACER, FEE G 8C	10.69	21.38



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Ship By: Tax #: 507-676-2803 CRAIG PRT: 1

Tax	D	Qty	Description	-----*	Price	Amount
F		1	CAS 389972A2	SPRING ALSO L 7	37.71	37.71
F		3	MIS USEDKEYSTOCK2366	KEYSTOCK GR SHED	169.00	507.00
F		2	CAS 84164540	RASP BAR 71 IWALL	16.84	33.68
F		4	MIS 9706726	BOLT VINC11D	.30	1.20
F		4	MIS 247780	NUT, WHIZ-3/ VINC12A	.20	.80
F		2	CAS 189709C1	BOLT, FEEDER P 7	10.68	21.36
F		1	CAS 197211C1	SPACER, FEED P 7	20.00	20.00
F		20	HAR ZK8	HARDWARE, GD LL	.31	6.20
F		1	CAS 191305C1	BELT, FAN JA BB1C	76.76	76.76
F		1	MIS C12R	1/8 COTTER DF27	.16	.16
F		1	MIS ATD354	SNAP RING VINB10D	.45	.45
F		2	CAS 540-714	SCREW CC2E	2.05	4.10
F		1	CAS 124558A2	SEAL L 1	82.56	82.56
F		1	CAS 1347000C2	SEAL, ABOV L 1	101.28	101.28
F		2	CAS 84435858	BEARING, BA SHELFH1	102.46	204.92
F		1	CAS 1957314C8	SIEVE, GRA EMG	1229.15	1229.15
F		2	CAS 128298A2	SWITCH, LIM DRC2	28.09	56.18
F		2	MIS 15315	5/16 nilock VINC 9C	.42	.84
F		2	CAS 84356154	1 1/4 BRG C VINA 9A	9.17	18.34
F		2	HAR 5802	TERMINAL RN LP 8	.30	.60
F		1	CAS ZAA7376150	COMPLT-3 X PACKERS	38.26	38.26
F		1	CAS A170807	CLAMP, TURBO Q 7	43.85	43.85
F		2	CAS 88907	KEY, WOODR VINA 2E	3.20	6.40
F		1	CAS 1317429C1	SHAFT, GRAIN L 8	49.82	49.82
F		2	MIS C18R	COTTER KEY DE27	.25	.50
F		1	CAS B505497	GREASE WHE BEARS	17.95	17.95
F		1	CAS 255060A2	HOSE 16284	74.77	74.77
F		3	CAS 21864R1	S-HOOK-RETA VINA 1H	.86	2.58
F		4	CAS 87327190	SCREW VINC11A	.66	2.64
F		4	CAS 256873	BOLT VINC11C	1.83	7.32
F		4	OIL B-AF	ANTIFREEZE, SHED	2.72	10.88
F		84	OIL B17704	OIL, HYTRAN SHED	2.95	247.80
F		1	CAS 413004A1	KIT N	246.00	246.00
F		5	OIL B-85140	OIL 85W140 SHOP	4.85	24.25
** TOTAL SHOP PARTS						5225.00
T		TRKG MILES NT41				
T		160 TRUCKING			1.00	160.00
T		TRCKNG LBR NT41				
** TOTAL TRCKNG LBR NT41						716.57
PARTS DISCOUNT						
F		2	5% PARTS DISCOUNT			261.25
ENVIRO FEE						



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Sold By: NRC PO #: 2366 Date 10/17/13 WORK ORDER WK02907
Ship By: Tax #: 507-676-2803 CRAIG PRT: 1

Tax	D	Qty	Description	Price	Amount
F			ENVIROMENTAL		25.00
			LABOR DISC NT41		
T	Z		10% LABOR DISCOUNT		381.86
			SHOP SUPPLIES		
F			SHOP SUPPLIES		50.00

Thank you for your business! Paid with CNH Capital

Promotion Code: 8710 Inspection - 120 day no int no pay
Transaction ID: 01Z6C10H2000P61QH5EDN8AJFH01CN1N
Client ID: 3367885000
Store ID: 1417778005

Remit to: CRA Payment Center P.O. Box 3900 Lancaster, PA 17604-3900

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

** SUBTOTAL 9159.54
** SALES TAX 297.05

X _____ CC XXXXXXXXXXXXX0590

Phone: (507) 465-8191
Page 4 Last Page

PAY THIS
AMOUNT

\$9456.59

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Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No interest charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



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OWATONNA, MN 55060

SHIP TO

CASE ID: 2366 SN: JJC0255004 HR: 0 W:00
Sold By: NRC PO #: 2366 Date: 11/10/14 WORK ORDER WK04977
Ship By: Tax #: 507-676-2803 CRAIG PRT: 4

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			SCL fault		
			CORRECTION		
			10-14-14 Go service call		
			Check power for serial communication link		
			Clean connections -ok.		
			Replace rotor speed limit switch.		
			CUST LABOR		
			*** TOTAL CUST LABOR		273.88
			SHOP PARTS		
F		1	CAS 128298A2 SWITCH, LIM I-A-C-01	28.25	28.25
			TRKG MILES NT41		
L		1	SERVICE CALL	60.00	60.00

Thank you for your business! Paid with CNH Capital.

Transaction ID: 01Z6D12B3B00P6318GANCKA618JAT7TA
Client ID: 3367885000
Store ID: 1417778005

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

*** SUBTOTAL 362.13

X _____ CC XXXXXXXXXXXXX0590

Phone: (507) 465-8191

PAY THIS
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\$362.13

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Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2315.0 W:00
 Sold By: NRC PO #: 2366 Date 8/22/16 WORK ORDER WK07743
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 15

WORK ORDER SUMMARY

1 Combine service repairs PSG	7956.53
2 Trucking	759.09
** TOTAL	8715.62

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

Group: 01

1 Combine service repairs PSG

CORRECTION

Blow out combine and inspect.

.....REPLACE:.....

Left feeder drum bushing.
 Rock trap wear angle.
 Unloader drive belt.
 Tailings return auger grease seal.
 Spreader driven pulley bolt.
 Cleaning fan shaft, hubs, and thrust bearing.
 Bolt in grain bin.
 Incline auger bearings, flanges and upper bracket.
 Incline auger C/V joint.
 Exhaust pipe and clamp.
 Engine primary air filter.
 Coolant filter and top off coolant.
 Primary and water separator fuel filters.
 Both rotor speed limit switches and stablizer bolt.
 Seat airbag pump, switch and line kit.
 Chopper gear case lube.
 FWD gear case lube.
 Unload lower gear case lube.
 Feeder reverser gearcase lube.
 Cab air filter and recirculation filter.





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Tax	D	Qty	Description -----*	Price	Amount
			Elevator drive six sided belt tension rod.		
			Engine oil pressure relay (intermittant inop).		
		REPAIR/ADJUST.....		
			Feeder conveyor chain tension.		
			Straighten two feeder conveyor slats.		
			Free up feeder jackshaft belt tension pivot.		
			Adjust tracking of feeder jackshaft belt.		
			Re-shim feeder conveyor driveshaft.		
			Adjust feeder conveyor chain sprockets.		
			Install two missing bolts rocktrap- feeder lower mount.		
			Clean grain elevator conveyor chain tension.		
			Tailings elevator conveyor chain tension.		
			Straighten tailings return auger flighting.		
			Repair chopper gearcase drain.		
			R & R and weld spreader idler pivot post.		
			A/C belt tension.		
			Clean evaporator/heater core.		
			Hook up A/C unit, charge A/C system.		
			Adjust engine low idle to 1030 RPM warm.		
			Adjust rotor speed adjust limit switches.		
			Free up fan speed adjust.		
			Free up concave adjust.		
			Re-calibrate concave position.		
			Adjust tailings volume potentiometer.		
			Load test batteries and charge.		
			Grease axle pivot area.		
			Grease PTO - hydro coupler.		
			Set all belt and chain tension.		
			Re-install shields.		
			Test run combine - OK.		
			CUST LABOR		
			** TOTAL CUST LABOR		5872.52
			MACH CHRG-NT41		
L			WELDER		10.00
L			AIR COND UNIT		25.00
L			AUTOMATIC PARTS WASHER		15.00
			** TOTAL MACH CHRG-NT41		50.00
			SVC INSPECTION		

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Page 2 Continued on next page

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Ship By: Tax #: 507-676-2803 CRAIG PRT: 15

Tax	D	Qty	Description	Price	Amount
F	Z		FREE COMBINE INSPECTION		-200.00
			SHOP PARTS		
F		2	CAS 128298A2 SWITCH, LI I-A-C-01	28.50	57.00
F		1	CAS 84483563 COMPRESSOR M 033 D	377.00	377.00
F		1	CAS 120486A2 FILTER, REC M 038	34.75	34.75
F		1	CAS 247752A1 FILTER, CAB BAL17F	70.50	70.50
F		1	CAS 84557099 FILTER, FU T1F	11.00	11.00
F		1	CAS 84557704 FILTER, FU	25.00	25.00
F		1	CAS 84605017 FILTER, WAT U2F	18.50	18.50
F		1	CAS A170807 CLAMP, TURB L 033 E	44.00	44.00
F		1	CAS 297522A1 PIPE, EXHA	610.00	610.00
F		1	CAS 86998333 FILTER, AF O 1A	106.00	106.00
F		1	CAS 183274C2 WASHER F-H-H-06	9.10	9.10
F		1	CAS 14463680 O-RING	2.95	2.95
F		1	CAS 183333C1 HUB, GRAIN M 013	133.00	133.00
F		1	CAS 185286C91 HUB L 008 C	130.00	130.00
F		1	CAS 88907 KEY, WOODR F-L-A-05	3.85	3.85
F		1	CAS 244638 SNAP RING F-J-B-02	1.95	1.95
F		1	CAS 1302143C1 BOLT C-G-A-02	4.05	4.05
F		1	CAS 86624149 WASHER F-G-J-03	3.15	3.15
F		1	CAS 86625239 WASHER F-H-D-06	2.81	2.81
F		1	CAS 88574 SCREW C-A-E-05	.18	.18
F		1	CAS 194853C3 SHAFT, ELEV L 011 B	148.00	148.00
F		1	CAS 84330070 BEARING, B H-A-A-01	14.75	14.75
F		1	CAS 84330034 BEARING, B H-A-C-01	42.70	42.70
F		1	CAS 191290C1 BELT-UNLOA BB1 004	72.00	72.00
F		1	CAS 1320279C1 ANGLE, ROCK B 012	71.25	71.25
F		1	CAS 314148R1 SPACER, FE A-D-A-06	12.00	12.00
F		1	CAS 326-656 3/8 X 3 1	2.10	2.10
F		1	CAS 87347976 CLIP, SEAT I 104	28.75	28.75
F		1	CAS 9845783 VALVE, SEA M 032 F	98.75	98.75
F		1	CAS 47471 KEY, WOODRU F-L-C-04	2.55	2.55
F		1	CAS 564592R91 SEAL, UNLO F-B-D-08	13.25	13.25
F		4	IFA 86512169 SCREW 5/16 C-K-D-01	2.55	10.20
F		4	IFA 145458 WIZ NUT 5/ C-L-A-02	.38	1.52
F		1	IFA H3038 ZERK 1/4-2 F-K-F-01	.66	.66
F		7	IFA 145913 5/16-18 x C-K-C-04	.36	2.52
F		1	CAS 168215C92 BRG FAN TH I BIN CE	45.00	45.00
F		1	CAS 132096A1 GREASE, 25 BEARSJ	3.75	3.75
F		1	CAS 1321055C91 CV JOINT L 024 B	542.00	542.00



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 Ship By: Tax #: 507-676-2803 CRAIG PRT: 15

Tax	D	Qty	Description	Price	Amount
F		2	CAS 50591 FLANGE, 2 A-J-C-01	2.40	4.80
F		2	CAS 87430518 FLANGE A-J-E-03	9.55	19.10
F		4	CAS 86508748 BOLT, CARR	.22	.88
F		1	CAS 297992A1 SUPPORT	127.00	127.00
F		3	OIL B-85140 OIL 85W140 SHOP	6.10	18.30
F		1	IFA RT-08-10-NY TERMINAL R I-B-J-05	.30	.30
F		2	IFA 9706726 BOLT C-K-D-07	.30	.60
F		6	HAR ZK8 HDWR, GD# 8 BOLTRACK	.38	2.28
F		1	CAS 191531C2 ROD, TENS B 017	57.75	57.75
F		1	CAS 86595261 LINK, #204 CC1 27	2.50	2.50
F		2	OIL B-AF ANTIFREEZE SHED	2.74	5.48
F		1	CAS 87414866 RELAY B-B-B-03	13.75	13.75
F		2	FRE R134A FREON REFR SHOP	9.95	19.90
			** TOTAL SHOP PARTS		3029.18
			PARTS DISCOUNT		-302.92
F	Z	10	% PARTS DISCOUNT		
			ENVIRO FEE		25.00
F			LABOR DISC NT41		-567.25
L	Z	10	% LABOR DISCOUNT		
			SHOP SUPPLIES		50.00
F			SHOP SUPPLIES		
			* SEGMENT SUBTOTAL		7956.53

2 Trucking

CORRECTION

7-21-16 Pick up combine at farm, haul to Kasson.
 8-22-16 Return deliver to farm.

L		160	TRUCKING MILES	1.00	160.00
			TRKG LABR NOTAX		
			** TOTAL TRKG LABR NOTAX		665.66
L	Z	10	% LABOR DISCOUNT		-66.57

PAY THIS
 AMOUNT



Page 4 Continued on next page

Returns: No returns 30 days after day of invoice. All parts returns must be accompanied by invoice. Restocking fees may apply. Some parts are non-refundable such as electrical, o-rings, gaskets, seals, etc.
 Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



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SOLD TO
JOHN75 HILDING JOHNSON
7464 SW 82ND AVENUE
OWATONNA, MN 55060

SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2315.0 W:00
Sold By: NRC PO #: 2366 Date 8/22/16 WORK ORDER WK07743
Ship By: Tax #: 507-676-2803 CRAIG PRT: 15

Tax	D	Qty	Description	Price	Amount
			* SEGMENT SUBTOTAL		759.09

Other Charges

Thank you for your business! Paid with CNH Ind. Capital Productivity Plus

* SEGMENT SUBTOTAL
Promotion Code: 0425 0% APR for 120 days with pay then regular purch APR
applies. See acct agrmt and offer for details.
Transaction ID: 01Z6EMN5VE00P6I1K8R297B3BM5V1VJJ
Client ID: 3367885000
Store ID: 1417778005

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
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sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

** SUBTOTAL 8715.62

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Phone: (507) 465-8191
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AMOUNT

\$8715.62

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SOLD TO
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 7464 SW 82ND AVENUE
 OWATONNA, MN 55060

SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2578.0 W:00
 Sold By: NRC PO #: 2366 Date 10/20/18 WORK ORDER WK11509
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 7

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			Feeder house noise		
			CORRECTION		
			10-16 Go to field on service call		
			Troubleshoot cause of feeder noise		
			Found right rock trap bearing failed		
			Take combine to farm		
			Remove feeder house		
			Remove right wheel		
			Remove rock beater shaft and bearings		
			Remove feeder upper shaft and sprockets		
			At shop- weld keystack to rock trap beater end plate		
			10-18 Return to farm with parts		
			Replace 3 bearings on rock trap beater shaft		
			Replace rock trap shaft right auger spacer		
			Re-install shaft and beater, shim as needed		
			Replace feeder conveyor shaft bearings		
			Replace feeder conveyor drive sprockets		
			Shim sprockets as needed		
			Replace 2 feeder conveyor strippers		
			Re-connect feeder conveyor chain, tension chain		
			Remount right drive wheel, torque hardware		
			Re-mount feeder house		
			Re-install shields		
			Run combine after repair-ok		
			Leave final drive shaft coupler with customer		
			CUST LABOR		
			** TOTAL CUST LABOR		1198.64
			MACH CHRG-NT41		
L			PNEUMATIC TORQUE WRENCH		25.00
L			WELDER		10.00
			** TOTAL MACH CHRG-NT41		35.00
			SHOP PARTS		
F		1	CAS 84416330 COUPLING N 022	86.00	86.00
FF		4	CAS 87613203 WASHER F-H-D-01	4.25	17.00
FF		1	CAS 185818C1 STRIPPER LH L 006 B	15.00	15.00
F		1	CAS 185819C1 STRIPPER RH L 006 B	15.00	15.00
F		4	CAS 197643C1 SET SCREW-F A-A-H-01	3.95	15.80
F		2	CAS 1970248C2 SPROCKET L 019 C	115.00	230.00



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CASE IH 2366 SN: JJC0255004 HR 2578.0 W:00
 Sold By: NRC PO #: 2366 Date 10/20/18 WORK ORDER WK11509
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 7

Tax	D	Qty	Description	Price	Amount
F		1	CAS 390632A1 SPACER LWALL E2	70.00	70.00
F		4	CAS 87613204 WASHER G-B-E-05	2.35	9.40
F		1	CAS 389588A1 BEARING	152.00	152.00
F		4	CAS 47577178 BEARING, BA E-C-B-02	77.00	308.00
F		4	IFA C25R3 COTTER KEY G-F-F-05	.40	1.60
F		3	IFA C27R3 COTTER KEY G-F-F-06	.40	1.20
F		1	IFA MKS4 KEYSTOCK, SQ KEYBOX	2.25	2.25
F		4	CAS 1329837C2 J-PIN, FEED A-A-H-02	.60	2.40
			** TOTAL SHOP PARTS		925.65
			TRKG MILES NT41		
L		1	SERVICE CALL FLAT FEE	90.00	90.00
			SHOP SUPPLIES		
F			SHOP SUPPLIES		50.00

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Promotion Code: 0403 0% APR for 120 days with pay then regular purch APR applies. See acct agrmt and offer for details.
 Transaction ID: 01Z6GNMVI500P73BGT8JDM2Q5JA24GIO
 Client ID: 3367885000
 Store ID: 1417778005

Remit to: Productivity Plus Account
 Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
 Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
 See Account Agreement for details.
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** SUBTOTAL 2299.29

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Phone: (507) 465-8191

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PAY THIS
 AMOUNT

\$2299.29

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SOLD TO
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 OWATONNA, MN 55060

SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2659.0 W:00
 Sold By: SAP PO #: 2366 PSG Date 8/27/19 WORK ORDER WK13100
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 12

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PSG Inspection		
			Had to keep recalibrating Header because it wouldn't go up or down		
			Rotor-was unable to turn		
			Monitor-Sensor warning crops not being detected		
			Concaves-had trouble adjusting them from the cab		
			Auger- Auger is rubbing, there is a ding on the end		
			CORRECTION		
			Picked up combine at customers farm 8/7 TCP		
			Remove shields.		
			Complete Inspection and estimate.		
		REPLACED.....		
			Feeder height potentiometer.		
			Separator belt idler pulley bearing.		
			Unloader drive and driven chains.		
			Rear unload tube, bearing, and grain saver.		
			Shaker drive pittman, outer hex bearings and flanges.		
			Chopper bearings.		
			Incline auger C/V joint crosses.		
			Incline auger driven sprocket.		
			Primary air filter.		
			Cab primary and cab recirculation filters.		
			Both fuel filters.		
			Coolant filter, conditioner.		
			Steering wheel bushings.		
			Chopper gear case lube.		
			Forward gear case lube.		
			Unloader lower gearcase lube.		
			Feeder reverser gearcase lube.		
			AFS fuse 7.5 amp.		
			AFS yield sensor plate.		
		REPAIR/ADJUST.....		
			R&R free up and grease feeder jackshaft belt tensioner.		
			Free up concave adjust.		
			Calibrate feeder position and concave position.		
			Tension clean grain conveyor.		



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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2659.0 W:00
 Sold By: SAP PO #: 2366 PSG Date 8/27/19 WORK ORDER WK13100
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 12

Tax	D	Qty	Description	Price	Amount
			Tension tailings conveyor.		
			Tension A/C belt.		
			Charge and retest batteries, ok.		
			Vacume grain from radiator shroud.		
			Wash out radiator.		
			Grease combine.		
			Lube chains.		
			Set belt and chain tension.		
			Clean and lube rotor speed adjust.		
			Fast rotor limit switch intermittent- replaced switch.		
			Front left rotor and right spreader shields not		
			On combine upon arrival.		
			CUST LABOR		
			*** TOTAL CUST LABOR		7132.55
			MACH CHRG-NT41		
L		2	PRESSURE WASHER		15.00
			SVC INSPECTION		
F		2	FREE COMBINE INSPECTION		200.00
			SHOP PARTS		
F		2	1 CAS 87315263	POTENTIOMET O 020 D	244.00
F		2	2 CAS B95345	CHOPPER BRG FRB 07 B	135.00
F		2	1 CAS 115867A1	DOOR	160.00
F		2	1 CAS 120486A2	FILTER, RECI M 038	40.50
F		2	1 CAS 1317783C5	TUBE SH-A-91	590.00
F		2	1 CAS 1321039C2	SPROCKET L 045	36.00
F		2	2 CAS 1321059C91	U JOINT KIT F BIN GG	41.50
F		2	2 CAS 1338869C2	SPRING, GRAI E-E-E-03	7.00
F		2	1 CAS 137286	RING, SNAP F-J-A-01	.86
F		2	1 CAS 247752A1	FILTER CAB T 2 B FL	71.00
F		2	1 CAS 373445R1	BUSHING, PTO A-C-C-01	8.45
F		2	2 CAS 84330069	BEARING, BA E-G-E-03	38.00
F		2	1 CAS 84557099	FILTER, FUE T 2 E	15.75
F		2	1 CAS 84557704	FILTER, FUE T 1 E	25.00
F		2	1 CAS 84605017	FILTER WATE U 2 G	19.00
F		2	1 CAS 86624165	WASHER F-G-E-03	2.20
F		2	3 CAS 86624165	WASHER F-G-E-03	2.20
F		2	1 CAS 86976596	BEARING-FAN B-A-D-01	18.00
F		2	1 CAS 86998333	FILTER, AF2 U BOTTOM	117.00
F		2	1 CAS 87298115	KIT	56.00
F		2	1 CAS 87301202	IMPACT PLAT G BIN JE	22.00
F		2	2 CAS 47509176	BRG, SHAKER H-I-A-02	134.00



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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2659.0 W:00
 Sold By: SAP PO #: 2366 PSG Date 8/27/19 WORK ORDER WK13100
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 12

Tax	D	Qty	Description	Price	Amount
F	2	4	CAS 87430518 FLANGE A-J-E-03	9.80	39.20
F	2	2	CAS 47471 KEY, WOODRUF F-L-C-04	3.70	7.40
T	2	1	MIS 2409 BRAKE CLEAN CLOSET	4.11	4.11
F	2	4	CAS 488837C1 NUT, 5/16" F-I-A-01	2.20	8.80
F	2	1	IFA 9R75PCOZ 3/32 X 3/4 G-F-I-02	.05	.05
F	2	2	IFA C18R2 COTTER KEY G-F-E-04	.15	.30
F	2	1	CAS 87299540 PIN, ROUND VIKING L	.75	.75
F	2	72	CAS B91538X CHAIN, #40 CHAINBOX	.53	38.16
F	2	80	CAS B91540X CHAIN, #50 CHAINBOX	.63	50.40
F	2	1	CAS 25195 LINK, #40 C CC1 33	1.50	1.50
F	2	1	CAS 87034815 LINK, #50 C CC1 35	1.70	1.70
F		4	OIL B-73341728 HYTRAN BULK SHOP	4.08	16.32
F		1	OIL B-8090 OIL, 80W90 B SHOP	6.17	6.17
F		3	OIL B-85140 OIL, 85W140 SHOP	6.35	19.05
** TOTAL SHOP PARTS					2337.27

L		TRKG MILES NT41			N/C
L		152 TRUCKING MILES			
F		ENVIRO FEE			50.00
L		LABOR DISC NT41			
L	Z	10% LABOR DISCOUNT			693.26
F		SHOP SUPPLIES			50.00
F		SHOP SUPPLIES			

Free Trucking

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Transaction ID: 01Z6HHBMHK00P757CPLLSHT4DHD299NN

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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2659.0 W:00
Sold By: SAP PO #: 2366 PSG Date 8/27/19 WORK ORDER WK13100
Ship By: Tax #: 507-676-2803 CRAIG PRT: 12

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

invoice is repayable in accordance with the Account Agreement
applicable to this Account.

** SUBTOTAL	8691.56
** DISCOUNT	231.10
** SALES TAX	.27

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PAY THIS
AMOUNT

\$8460.73

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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 0 W:00
Sold By: SAP PO #: 2366 PSG Date 9/11/21 WORK ORDER WK16676
Ship By: Tax #: 507-676-2803 CRAIG PRT: 11

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			COMPLAINT		
			P/U up call several days ahead of time		
			Perform PSG		
			CORRECTION		
			Remove shields.		
			Complete inspection.		
			Complete estimate.		
		REPLACED.....		
			Feeder lower door and hinge.		
			AFS pot control rod.		
			Transition cone.		
			Six transport vanes.		
			Three cone (short) transport vaners.		
			Unloader drive chain idler sprocket.		
			Engine air filter and blow out aspirator.		
			Engine oil and filter.		
			Coolant filter and top off coolant.		
			Primary fuel filter H2O in cab.		
			Steering column strut.		
			Forward gearcase lube with synthetic.		
			Unloader lower gearcase lube.		
			Feeder reverser gearcase lube.		
			Cab fresh air filter.		
			Cab recirculation filter.		
			Clean grain elevator lower boot.		
		ADJUST/REPAIR.....		
			Feeder conveyor chain tension.		
			Straighten feeder lower door seal.		
			Set chopper and pan for beans.		
			Grease incline auger C/V joint and gearbox.		
			Set low idle.		
			Free up cleaning fan speed ajust.		
			Free up rotor speed ajust.		
			Free up concave adjust.		
			Tighten rear wheel bearings install new caps.		
			Grease rear axle pivot.		
			Install removed shields.		





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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 0 W:00
 Sold By: SAP PO #: 2366 PSG Date 9/11/21 WORK ORDER WK16676
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 11

Tax	D	Qty	Description	Price	Amount
			Test run combine GOOD.		
			CUST LABOR		
			** TOTAL CUST LABOR		5765.91
			SVC INSPECTION		
F	Z		COMBINE INSPECTION CREDIT		200.00
			SHOP PARTS		
F	2	1	CAS 87028633 SHIELD SH-D-32	462.00	462.00
F	2	20	CAS 227456A1 BOLT, SECTIO C-A-H-05	16.84	16.80
F	2	1	CAS 84229397 FILTER, ENG S 010	62.75	62.75
F	2	1	CAS 86998333 FILTER, AF2 BAL01C	123.00	123.00
F	2	1	CAS 120486A2 FILTER, RECI M 031 K	40.50	40.50
F	2	1	CAS 247752A1 FILTER, CAB BAL10D	73.00	73.00
F	2	1	CAS 84557704 FILTER, FUE T 1 E	25.00	25.00
F	2	1	CAS 84557099 FILTER, FUE T 2 E	15.00	15.00
F	2	1	CAS 84605017 FILTER, WATE U 2 G	18.25	18.25
F	2	1	CAS 87302107 SPROCKET H-H-B-02	25.00	25.00
F	2	1	CAS 224357A1 CYLINDER A L 005	105.00	105.00
F	2	2	IFA C18R3 COTTER KEY G-F-D-04	.30	.60
F	2	2	CAS 86900188 CAP, HUB-DMI A-G-D-01	6.45	12.90
F	2	1	CAS 84265385 CONE	2050.00	2050.00
F	2	2	CAS 233482A1 SEAL	17.25	34.50
F	2	1	CAS 242744A1 DOOR	330.00	330.00
F	2	1	CAS 1317452C1 CLAMP, CLEAN C 001	82.75	82.75
F	2	1	CAS 159012C1 ROD	53.00	53.00
F	2	1	CAS 193364C2 HINGE	111.00	111.00
F	2	1	CAS 301522A1 STUD	38.00	38.00
F	2	4	CAS 135320A1 SCREW ROTOR I-B-A-01	6.10	24.40
F	2	15	CAS 139727A1 SCREW ROTOR C-K-D-06	6.65	99.75
F	2	25	IFA 37CNSFXZ 3/8-16 SERR C-L-A-03	.15	3.75
F	2	6	CAS 433734A1 BOLT C-G-D-02	4.40	26.40
F	2	6	CAS 193175C2 VANE, ROTOR L 044	22.75	136.50
F	2	1	CAS 347917A1 VANE L 046	34.00	34.00
F	2	2	CAS 86624125 SCREW C-K-B-06	1.40	2.80
F	2	1	CAS 477-73812 SCREW, SLOT C-K-B-04	1.36	1.36
F	2	3	CAS 193179C2 VANE, ROTOR	18.00	54.00
F	2	3	CAS 55805C1 WASHER F-H-D-05	4.25	12.75
T	2	1	CAS B505497 GREASE WHE SR-O B	9.85	9.85
F	2	2	IFA C18R2 COTTER KEY G-F-E-04	.15	.30
F	2	6	IFA 45C100SST 3/8X1 WIZBO C-K-B-05	.55	3.30
F	2	6	IFA 37CNSFXZ 3/8-16 SERR C-L-A-03	.15	.90
F		22	OIL B-73344237 15W40 OIL, B SHOP	3.49	76.78



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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 0 W:00
 Sold By: SAP PO #: 2366 PSG Date 9/11/21 WORK ORDER WK16676
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 11

Tax	D	Qty	Description	Price	Amount
F		3	OIL B-AF	2.74	8.22
F		1	OIL B-85140	6.35	6.35
F		3	OIL 87299943B	16.64	49.92
F		1	CAS 247752A1	73.00	73.00
			*** TOTAL SHOP PARTS		4303.38
			TRKG MILE NOTAX		
I		160	TRUCKING MILES	1.00	160.00
F			ENVIRO FEE		50.00
F			LABOR DISC NT41		556.60
L		2	COMBINE INSPECTION CREDIT		50.00
F			SHOP SUPPLIES		50.00

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Promotion Code: 0359 0% APR for 90 days with pay then regular purch APR applies. See acct agrmt and offer for details.
 Transaction ID: 01Z6JEPR9900P79ORBF2CHBNQDSEMH8L
 Client ID: 3367885000
 Store ID: 1417778005

Remit to: Productivity Plus Account
 Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
 Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
 See Account Agreement for details.
 By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

** SUBTOTAL 9572.69
 ** DISCOUNT 408.95
 ** SALES TAX .65

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 Page 3 Last Page

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\$9164.39

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 Payment: We accept cash, check, CNH Capital Card, Visa, Mastercard, Discover and Farm Plan. No internal charges. DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability for a particular purpose, and seller neither assumes nor authorizes any other person to assume liability in connection with the sale of said products.



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JOHN75 HILDING JOHNSON
7464 SW 82ND AVENUE
OWATONNA, MN 55060

SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2988.0 W:00
Sold By: MAG PO #: 2366 PSG Date 8/09/22 WORK ORDER WK18266
Ship By: Tax #: 507-676-2803 CRAIG PRT: 9

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			COMPLAINT		
			PERFORM PSG		
			CORRECTION		
			Removed shields.		
			Blow out inside and forward gearcase area.		
			Complete inspection.		
			Complete estimate.		
		REPLACED.....		
			Feeder drive belt.		
			Cleaning fan vari belt.		
			Install fan thrust bearing cover.		
			Grain elevator drive chain.		
			Six sided belt.		
			Tailings drive chain.		
			Unloader drive and driven chain.		
			Unload jackshaft and bearings.		
			Sieve adjuster pivot bolts.		
			Primary engine air filter.		
			Cab fresh air filter.		
			PTO gearcase lube.		
			Chopper gearcase lube.		
			Forward gearcase lube.		
			Lower unload gearcase lube.		
			Both fuel filters.		
			Coolant filter and coolant.		
			Rotor limit switches.		
		ADJUST/REPAIR.....		
			Adjust cleaning fan high limit.		
			Tension clean grain conveyor chain.		
			Tension tailings conveyor chain.		
			Grease combine with customer supplied grease.		
			Wash out cab recirculation filter.		
			Free up rotor speed adjust.		
			Free up concave adjust.		
			Free up cleaning fan adjust.		
			Clean out moisture sensor.		

PAY THIS
AMOUNT



Page 1 Continued on next page

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 OWATONNA, MN 55060

SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2988.0 W:00
 Sold By: MAG PO #: 2366 PSG Date 8/09/22 WORK ORDER WK18266
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 9

Tax	D	Qty	Description	Price	Amount
			Test run combine GOOD		
			Install removed shields.		
			Wash out engine compartment and radiator.		
			CUST LABOR		
			** TOTAL CUST LABOR		5281.81
			MACH CHRG-NT41		
L			PRESSURE WASHER		25.00
			SVC INSPECTION		
F	Z		INSPECTION CREDIT		200.00
			SHOP PARTS		
F	2	1	CAS 86998333	FILTER, AF2 BAL01C	127.00
F	2	1	CAS 247752A1	FILTER CAB BAL10D	75.25
F	2	1	CAS 84557099	FILTER, FUE T 2 E	17.75
F	2	1	CAS 84557704	FILTER, FUE T 1 E	26.00
F	2	1	CAS 84605017	FILTER WATE U 2 G	19.00
F	2	1	CAS 87476486	BELT, MAIN E BB6A 06	203.00
F	2	1	CAS 1315168C1	FEEDER DRIV BB1 013	290.00
F	2	2	CAS 47577162	BEARING, BA H-A-E-01	51.75
F	2	1	CAS 1347494C1	JACKSHAF	234.00
F	2	1	CAS 586879R1	KEY F-L-D-07	2.65
F	2	2	CAS 47508357	BRG THRUST A-I-B-02	25.25
F	2	1	CAS 301146A1	V-BELT, FAN BB2 010	59.25
F	2	1	CAS 86990344	COVER L 009 C	115.00
F	2	2	CAS 128298A2	SWITCH, LIM I-E-D-05	37.25
F	2	3	IFA 37C75BSF5Z	SCREW HEX F C-K-C-06	.65
F	2	351	CAS B91540X	CHAIN, #50 CHAINBOX	.63
F	2	75	CAS B91538X	CHAIN, #40 CHAINBOX	.54
F	2	3	CAS 87034815	LINK, #50 C V-A-C-03	1.75
F	2	1	CAS 25195	LINK, #40 C V-A-D-03	1.55
F		4	OIL B-85140	OIL 85W140 SHOP	8.00
F		16	OIL B-73344270	HYTRAN, BUL SHOP	4.11
F		36	OIL B-AF	ANTIFREEZE, SH-A-93	2.74
			** TOTAL SHOP PARTS		1864.18
			TRKG MILES NT41		
L		144	TRUCKING MILES	4.00	576.00
			ENVIRO FEE		
F					34.00
			LABOR DISC NT41		
L	Z	10%	LABOR DISCOUNT		508.20
			SHOP SUPPLIES		
F			SHOP SUPPLIES		50.00



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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 2988.0 W:00
Sold By: MAG PO #: 2366 PSG Date 8/09/22 WORK ORDER WK18266
Ship By: Tax #: 507-676-2803 CRAIG PRI: 9

Tax	D	Qty	Description	Price	Amount
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Promotion Code: 0301 0% APR for 90 days with pay then regular purch APR applies. See acct agrmt and offer for details.

Transaction ID: 01Z6KA53D000P7DJH1L49TBGQI91F6GS

Client ID: 3367885000

Store ID: 1417778005

Remit to: Productivity Plus Account

Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004

Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

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** SUBTOTAL	7122.79
** DISCOUNT	166.81

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\$6955.98

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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 3084.0 W:00
 Sold By: MAG PO #: 2366 PSG Date 7/21/23 WORK ORDER WK20253
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 11

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			COMPLAINT		
			PSG Inspection		
			CORRECTION		
			Removed shields.		
			Completed inspection.		
			Completed estimate.		
		REPLACED.....		
			Rotor drive belt.		
			Grain elevator trough.		
			Engine primary air filter.		
			Cab fresh air filter.		
			Engine oil and filter.		
			Both fuel filters.		
			Sieve illumination light.		
			Four drive couplers.		
			Both final drive gearcase lube.		
			Hydraulic fluid and filters.		
			Forward gearcase lube.		
			Lower unloader gearcase lube.		
			Feeder reverser gearcase lube.		
			Missing grain saver spring.		
		ADJUSTED/REPAIRED.....		
			Feeder conveyor chain tension.		
			Wash out radiator.		
			Free up rotor speed adjust.		
			Free up concave adjust.		
			Free up fan speed adjust.		
			Grease combine with customer supplied grease.		
			Adjusted belt and chain tensions.		
			Reinstall shields.		
			Set chopper for beans.		
			Test run combine - GOOD		
			CUST LABOR		
			*** TOTAL CUST LABOR		4510.48
			SVC INSPECTION		
F	Z		INSPECTION CREDIT		200.00
			SHOP PARTS		
F	2	1	CAS 84485647	FILTER, ENG BAL01A	59.25
F	2	1	CAS 86998333	FILTER, AF2 BAL01C	152.00



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SHIP TO

CASE IH 2366 SN: JJC0255004 HR 3084.0 W:00
 Sold By: MAG PO #: 2366 PSG Date 7/21/23 WORK ORDER WK20253
 Ship By: Tax #: 507-676-2803 CRAIG PRT: 11

Tax	D	Qty	Description	Price	Amount
F	2	1	CAS 247752A1 FILTER CAB BAL10D	78.00	78.00
F	2	1	CAS 1329214C1 FILTER-HYD T 1 B	129.00	129.00
F	2	1	CAS 84605017 FILTER WATE U 2 G	21.00	21.00
F	2	1	CAS 123488A1 IN-LINE HYD S 011	70.75	70.75
F	2	1	CAS 244420A4 BELT, ROTOR BB6A 09	440.00	440.00
F	2	1	CAS 1541638C1 TROUGH SH-A-61	350.00	350.00
F	2	4	CAS 350357853 NIPPLE, LUB F-K-A-03	5.70	22.80
F	2	4	CAS 84416330 COUPLING N 022	137.00	548.00
F	2	1	CAS 84557099 FILTER, FUE T 2 E	17.75	17.75
F	2	1	CAS 84557704 FILTER, FUE T 1 E	27.25	27.25
F	2	7	IFA 31C75BSF5Z 5/16X3/4 FL C-K-C-05	.45	3.15
F	2	7	IFA 31CNSFXZ 5/16-18 SER C-L-A-02	.20	1.40
F	2	1	CAS 1338869C2 SPRING, GRAI E-F-E-06	8.00	8.00
F	2	1	CAS 87000625 CAP	62.00	62.00
F		23	OIL B-73344237 15W40 OIL, B SHOP	3.80	87.40
F		26	OIL B-73344270 HYTRAN, BUL SHOP	4.24	110.24
F		4	OIL B-85140 OIL 85W140 SHOP	8.75	35.00
** TOTAL SHOP PARTS					2222.99
I			TRKG MILE NOTAX		
I		80	TRUCKING MILES	4.00	320.00
F			ENVIRO FEE		39.37
L			LABOR DISC NT41		
L	Z		10% LABOR DISCOUNT		426.05
F			SHOP SUPPLIES		127.81
F			SHOP SUPPLIES		

Thank you for your business! Paid with CNH Ind. Capital Productivity Plus

Promotion Code: 0089 No interest or payments for 60 days. Standard account terms otherwise apply.

Transaction ID: 01Z6L6M54N00P7ITFB4N0LPQRJUNM162

Client ID: 3367885000

Store ID: 1417778005

Remit to: CNH Industrial Accounts
 Regular Mail: P.O. Box 71264 Philadelphia, PA 19176-6264

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CASE IH 2366 SN: JJC0255004 HR 3084.0 W:00
Sold By: MAG PO #: 2366 PSG Date 7/21/23 WORK ORDER WK20253
Ship By: Tax #: 507-676-2803 CRAIG PRT: 11

Tax	D	Qty	Description	Price	Amount
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sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

** SUBTOTAL	6594.60
** DISCOUNT	199.06

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\$6395.54

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