



Henkel's Ag Repair Co.
 240474 Highland Road
 Scottsbluff, NE 69361
 Ph:(308)575-1403
 Fax:(308)575-1406
 www.henkelsagrepair.com

SOLD TO
 FRAN03 FRANK IMPLEMENT COMPANY
 230340 HIGHLAND RD.
 SCOTTSBLUFF, NE 69361

SHIP TO



KRONE 1290 SN: 1037189 HR 11655.0 W:00
 Sold By: JM PO #: RO P/D PMI KRONE Date 2/01/22 WORK ORDER WS02147
 Ship By: Tax #: 9:49:49

| Tax | D | Qty | Description | Price | Amount |
|---|---|-----|---------------|--------------------------|---------|
| Group: 01 COMPLAINT P/D FROM MAYS. BRING TO SHOP. PMI | | | | | |
| DESC OF REPAIRS BRING UNIT INTO SHOP. INSPECTED UNIT. MAKE A LIST. REPLACED 3 BROKEN MAIN GEARBOX BOLTS. TOPPED OFF GEARBOXES AND COMPRESSOR. REPLACED WHITE ZERO ROLLER. MADE SOME ADJUSTMENTS TO KNOTTERS AND TIMINGS. REMOVED BOTH GAUGE WHEELS. REPLACED BUSHING IN BOTH SIDES. ASSEMBLED. UPDATED SOFTWARE. RUN BALER. REMOVED WIRING HARNESSSES. CUT OFF BRACKETS. GRINDED SMOOTH. WELDED IN UPPER FRAME BRACKETS. LET COOL. PUT ON SET BOLTS AND SECURED. PAINTED KRONE GREEN REMOVED KNOTTER MOTOR AND BRACKET. DISASSEMBLED. CUT OUT PART OF BRACKET. GRINDED ARM TO MAKE WORK BETTER. REASSEMBLED. REINSTALLED. | | | | | |
| SERVICE LABOR | | | | Total Hours: 14.00 | |
| | | | | ** TOTAL SERVICE LABOR | 1750.00 |
| SHOP PARTS | | | | | |
| N | | 1 | MIS ST314BC | BRACE KIT | 46.31 |
| N | | 2 | KIM 463816KM | BUCKET | 46.31 |
| N | | 4 | MUR 19M7759 | HEX NUT | 2.41 |
| N | | 6 | KRO 9015090 | M-BT-BIN | 4.82 |
| N | | 5 | KRO 9087210 | BOLT | 7.81 |
| N | | 4 | KRO 9349060 | A1659 | 31.24 |
| N | | 10 | KIM 26683KM | HEX. SCREW | 5.80 |
| N | | 1 | KRO 202757610 | K0205 | 34.80 |
| N | | 3 | KRO 9015090 | LOCKING NUT | 1.80 |
| N | | 2 | KRO 9087210 | K3802 | 9.00 |
| N | | 2 | FP 75-213QT | K1001 | 20.20 |
| | | | | CABLE TIE | 1.21 |
| | | | | D1KM | 12.10 |
| | | | | ZERO ADJUST | 39.90 |
| | | | | K1605 | 39.90 |
| | | | | HEX. SCREW | 5.80 |
| | | | | K0205 | 17.40 |
| | | | | LOCKING NUT | 1.80 |
| | | | | K3802 | 3.60 |
| | | | | GEAR 80W90 | 5.91 |
| | | | | N-WALL-S | 11.82 |
| | | | | ** TOTAL SHOP PARTS | 189.19 |
| FREIGHT | | | | | |
| N | | | FREIGHT | | 25.89 |
| PICKUP&DELIVERY | | | | Total Hours: 2.00 | |
| | | | | ** TOTAL PICKUP&DELIVERY | 230.00 |
| SHOP SUPPLIES | | | | | |
| N | | | | | 100.00 |

Thank you for your business!!!

** SUBTOTAL 2295.08

X _____ Charge Sale

Phone: 633-8400

PAY THIS AMOUNT \$2295.08

There will be a \$25.00 charge for all returned checks. 13% interest will be assessed on all unpaid balances after 30 days.



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SCOTTSBLUFF, NE 69361

SHIP TO



KRONE 1290 SN: 1037189 HR 0 W:00
Sold By: DH PO #: RO 1290 KIESEL Date 6/21/22 WORK ORDER WS02484
Ship By: Tax #: 41-2777215 9:52:15

| Tax | D | Qty | Description | Price | Amount |
|-----|---|-----|--|--------|--------|
| | | | Group: 01 COMPLAINT RO; REPAIR KNOTTER AND STUB SHAFT. | | |
| | | | DESC OF REPAIRS SERVICE CALL. REPLACED BROKEN LOWER TENSION SPRING. BALED. WAS MISSING UPPER SPRING. REPLACED BILL HOOK THAT WAS BENT AND ADJUSTED TUCKER FINGER UNTIL WORKED RIGHT. FOUND SHAFT WAS BROKEN ON SHUB SHAFT IDLER. REMOVED DRIVELINE. PULLED IDLER SHAFTS. INSTALLED A NEW STUB SHAFT IDLER ON. INSTALLED DRIVE SHAFTS. | | |
| | | | SERVICE LABOR | | |
| | | | ** TOTAL SERVICE LABOR | | 343.75 |
| | | | SHOP MISC | | |
| N | | | STUB SHAFT | | 250.00 |
| | | | SHOP PARTS | | |
| N | | 1 | KRO 2855771 SPRING K26 | 16.85 | 16.85 |
| N | | 1 | KRO 9545471 KNOTTER HOO K28 | 140.00 | 140.00 |
| | | | ** TOTAL SHOP PARTS | | 156.85 |
| N | | 10 | SERVICE CALL KK | 2.50 | 25.00 |
| N | | | SHOP SUPPLIES | | 27.50 |
| N | | | ENERGYSURCHARGE | | 25.00 |

Thank you for your business!!!

** SUBTOTAL 828.10

X _____ Charge Sale

Phone: 633-8400

PAY THIS AMOUNT



\$828.10

There will be a \$25.00 charge for all returned checks. 13% interest will be assessed on all unpaid balances after 30 days.