

CORWITH RED POWER, INC.

301 FIRST STREET
CORWITH, IA 50430
PH: 515-583-2364 FX: 515-583-2368
www.redpowerteam.com

SOLD TO *** emailed ***
ZWAR01 WARRANTY CASE CORWITH

SHIP TO
PAUL KRAFT
1075 CALHOUN AVE
RENWICK, IA 50577

CIH MAG340 14 SN: ZERD02526 HP 4259.0 W:01
Sold By: RICH PO #: ANTI-FREEZE LEAK Date 5/31/22 WORK ORDER WC31077
Ship By: Tax #: 40-2012 16:58:13 PRT: 3

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS WARRANTY					
E		1	CAS TPAGE0118T	REMAN-FUEL	716.00
E		1	CAS TPAGE0118TC	CORE	.01
E		1	CAS 51491235	REMAN-FUEL	292.00
E		1	CAS 51491235C	CORE	.01
E		1	CAS 8097812R	REMAN-SHORT	9735.00
E		1	CAS 8097812C	CORE	400.00
E		1	CAS 84565867	FILTER, ENG X2	157.50
E		1	CAS 5802054076	GASKET C18	158.00
E		1	CAS 5801659560	FILTER L1	111.00
E		1	CAS 5802130987	GASKET I TOP	213.00
E		1	CAS 504375264	GASKET	10.50
E		1	CAS 8097812C	CORE-SHORT	400.00
T		28	CAS 1-15W40	#1-15W40 QT SHOP	4.60
** TOTAL PARTS WARRANTY					11521.82
WARRANTY LABOR					
** TOTAL WARRANTY LABOR					4950.20

NOTES
ENGINE REPLACEMENT UNDER PIP CE0121

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL 16472.02

** SALES TAX 9.02

X Charge Sale

PAY THIS
AMOUNT

\$16481.04

CORWITH RED POWER, INC.

301 FIRST STREET
CORWITH, IA 50430
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SOLD TO
ZKR789 PAUL KRAFT
1075 CALHOUN AVE
RENWICK, IA 50577

SHIP TO

CIH MAG340 SN: HR 0 W:00
Sold By: RICH PO #: WC025811 Date 12/28/18 WORK ORDER WC28187
Ship By: Tax #: 40-2012 13:46:34 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS SHOP		
N		1	CAS 1971726C1		
			BREATHER F23	16.00	16.00
			LABOR		
			Total Hours: 2.64		
			** TOTAL LABOR		261.36

NOTES
FOUND BROKEN OVER FLOW
HOSE ON TOP OF TRANSMISSION
ADJUSTED HOURS ON THIS TICKET
WE HAD A TOTAL OF 5.52 HOURS AND
WERE NOT ABLE TO REPAIR THE LEAK
BEN WAS GOING TO TRY AWHILE LONGER
TO REMOVE THE BROKEN END BEFORE WE
LIFTED THE CAB UP.

Transaction ID: 01Z6GTDD9900P73MOT2V80GF5BBFQP6X
Client ID: 3318596003
Store ID: 1355492002

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
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** SUBTOTAL	277.36
** SALES TAX	18.30
** TOTAL **	295.66
AUTH#	295.66

X _____ CC XXXXXXXXXXXXX4649

Phone: (515) 824-3718

PAY THIS
AMOUNT



\$0.00

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1075 CALHOUN AVE
RENWICK, IA 50577

SHIP TO

CIH MAG340 14 SN: ZERD02526 HR 2678.0 W:01
Sold By: RICH PO #: WC026651 Date 12/09/19 WORK ORDER WC29042
Ship By: Tax #: 40-2012 15:25:33 PRT: 2

Tax	D	Qty	Description	Price	Amount
Group: 01					
PARTS SHOP					
N		1	CAS 129979 O-RING DR15	.49	.49
N		1	CAS 86987513 SENSOR VI1	154.00	154.00
N		1	CAS 87399290 GASKET DR27	14.00	14.00
T		1	MIS BD1535 BRAKE CLEAN CC1	7.20	7.20
** TOTAL PARTS SHOP					175.69
FREIGHT					
E	N		FRT		15.37

Transaction ID: 01Z6HPTSS900P75UD8KCUNV2302HC0TM
Client ID: 3318596003
Store ID: 1355492002

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** SUBTOTAL	191.06
** SALES TAX	.50
** TOTAL **	191.56
AUTH#	191.56

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1075 CALHOUN AVE
RENWICK, IA 50577

SHIP TO

CIH MAG340 SN: ZCRD05588 HR 2309.0 W:01
Sold By: RICH PO #: WC026124 Date 4/02/19 WORK ORDER WC28504
Ship By: Tax #: 40-2012 13:37:59 PRT: 1

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			MACHINE WORK		
T			SP331 MISC		2.00
T			SP308 SER TRIP		50.00
T			SP349 SER.TOOL		85.00
			** TOTAL MACHINE WORK		137.00
			LABOR-RTK		
			Total Hours: 2.50		
			** TOTAL LABOR-RTK		247.50

NOTES
UPDATE RTX SIGNAL ON 3 CASEIH 340
ON FARM SERVICE

Transaction ID: 01Z6H57OT600P74701KE3KCR2HVEGUCP
Client ID: 3318596003
Store ID: 1355492002

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	384.50
** SALES TAX	26.92
** TOTAL **	411.42
AUTH#	411.42

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1075 CALHOUN AVE
RENWICK, IA 50577

SHIP TO

CIH MAG340 14 SN: ZERD02526 HR .0 W:01
Sold By: RICH PO #: WC026271 Date 2/05/20 WORK ORDER WC28652
Ship By: Tax #: 40-2012 13:34:15 PRT: 2

Tax	D	Qty	Description	Price	Amount
Group: 01					
MACHINE WORK					
T			SP331 MISC		2.00
PARTS SHOP					
N		1	CAS 283659A1 SENSOR J32	150.00	150.00
N		1	CAS 47443335R REMAN ELECT SUB	270.00	270.00
N		1	CAS 47443335C CORE	1.00	1.00
** TOTAL PARTS SHOP					421.00
LABOR Total Hours: 6.90					
** TOTAL LABOR					685.08

NOTES

TEST SYSTEM WITH EST TO TROUBLE SHOOT
PROBLEM WITH REMOTE AND HITCH NOT WORKING
FOUND TROUBLE WITH REMOTE TO BE THE ARMREST
CONTROLLER ITSELF. REPLACED CONTROLLER AND
RECALED ALL FUNCTIONS. WE STILL COULDN'T
GET HITCH TO WORK LIKE IT SHOULD SO WE
REPLACED THE HITCH SENSOR AND RECALED AGAIN
EVERYTHING WORKED.
ADJUSTED TICKET

Promotion Code: 0301 0% APR for 90 days with pay then regular purch APR
applies. See acct agrmt and offer for details.

Transaction ID: 01Z6HUMK3Q00P76BNJR98MG2CKAT6MNO

Client ID: 3318596003

Store ID: 1355492002

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 1108.08

** SALES TAX 48.10

** TOTAL ** 1156.18

AUTH# 1156.18

X CC XXXXXXXXXXXXXXX4649

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\$0.00

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RENWICK, IA 50577

SHIP TO

CIH MAG340 14 SN: ZERD02526 HR 4259.0 W:01
Sold By: RICH PO #: ENGINE REPLACEME Date 5/31/22 WORK ORDER WC31170
Ship By: Tax #: 40-2012 16:56:55 PRT: 4

Tax	D	Qty	Description	Price	Amount
Group: 01					
MISC. PARTS					
N		1	A/C HOSE	102.99	102.99
N		40	GALLONS OF FUEL	3.90	156.00
** TOTAL MISC. PARTS					258.99
PARTS SHOP					
N		2	CAS 412066 NUT	2.20	4.40
N		1	CAS 827-16250 BOLT	30.50	30.50
N		2	CAS 337522 WASHER	6.80	13.60
N		2	CAS 504027969 SEAL RING	5.45	10.90
N		2	CAS 86505868 NUT VI2	.35	.70
N		1	CAS 9991976 O-RING DR16	1.05	1.05
N		1	CAS 504339903 FILTER ENG	520.00	520.00
N		1	CAS 84349222 GASKET	11.00	11.00
N		1	CAS 47800065 SHAFT	450.00	450.00
N		12	CAS 500354685 VALVE ENGIN	43.50	522.00
N		7	CAS 504125778 BUSHING	19.00	133.00
N		12	CAS 504368419 STD EXHAUST	159.00	1908.00
N		1	CAS 84256500 BLOCK HEATE	132.00	132.00
N		1	CAS 47809628R REMAN-A/C C M4	416.00	416.00
N		1	CAS 47809628C CORE	50.00	50.00
T		8	CAS 73344303 ANTIFREEZE OIL ROOM	18.00	144.00
N		1	CAS 47809628C CORE-A/C CO	50.00	50.00
** TOTAL PARTS SHOP					4297.15
SUBLET					
T			HEAD WORK ARNOLDS		1174.44
LABOR					
** TOTAL LABOR					6399.60
FREIGHT					
E	N		OVERNIGHT		73.55
E	N		SPEEDEE		10.45
** TOTAL FREIGHT					84.00

Promotion Code: 0211 0% APR for 60 days with pay then regular purch APR applies. See acct agrmt and offer for details.

Transaction ID: 01Z6K4DHL400P7CKIRPHKI9MC3C3Q18E

Client ID: 3318596003

Store ID: 1355492002

Remit to: Productivity Plus Account

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

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1075 CALHOUN AVE
RENWICK, IA 50577

SHIP TO

CIH MAG340 14 SN: ZERD02526 HR 4259.0 W:01
Sold By: RICH PO #: ENGINE REPLACEME Date 5/31/22 WORK ORDER WC31170
Ship By: Tax #: 40-2012 16:56:55 PRT: 4

Tax	D	Qty	Description	Price	Amount
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** SUBTOTAL	12214.18
** SALES TAX	540.26
** TOTAL **	12754.44
AUTH#	12754.44

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Phone: (515) 824-3718
Page 2 Last Page

PAY THIS
AMOUNT



\$0.00