



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: BCK FARMS ATTN:GINA SCHUMACHER 5076 53RD ST. S, #3 FARGO ND 58104					SHIP TO: BCK FARMS ATTN:GINA SCHUMACHER 5076 53RD ST. S, #3 FARGO ND 58104 WORK: 507-423-6376 CELL: 507-829-0355				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
KOSEBR	In-House Charge	8/25/26	1:11PM	WO23144	MH		*****	1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
6/16/22	7/28/22	VER	485						
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#			
	☐ Yes ☐ No	☐ Yes ☐ No			DUPLICATE	01			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER				PRICE	AMOUNT		
CUSTOMER-REPAIR						SEGMENT 01 TOTAL:		51723.85	
SEAT AND FLOOR OUT. FLOOR MAT OUT. ALL DRIVE SHAFTS OFF AND HOSES. DRAIN TRANSMISSION AND HYDRAULICS. PULL TRANSMISSION OUT. TAKE COVERS OFF TO SEE WHATS WRONG. 3 GEARS BAD. ESTIMATE COST OF REPAIR. TAKE HYDRAULIC PUMPS APART AND THEY WHERE BAD. ORDERED NEW PUMPS AND TRANSMISSION. NEW SIDE MOUNT PADS AND SPACER SLEEVES. PUT IN A BUNCH OF NEW O-RINGS. HOOKED EVERYTHING BACK UP. SET TRANSMISSION BRAKE PRESSURE. TAKE BOTH HYDRAULIC PUMPS OFF ENGINE AND NEW GASKET AND O-RING. NEW ALTERNATOR BELT. FIXED BOTH LEFT HAND FRONT FLASHERS WORKING. NEW HYDRAULIC AND TRANSMISSION FILTER AND OIL. REPLACED BROKEN BOLT IN SPEED SHIFT LEVER. LUBE ALL CABLE MOUNT PIVOTS. SET PARKING BRAKE CABLE. CHECKED A/C AND ADDED SOME FREON. TIGHTENED BOTH LINES AND SERVICE VALVES. WASH OFF TRANSMISSION AREA.									
FILTER DISPOSAL						4.00			
10% OFF TRANSMISSION AND PUMP						-4935.47			
TRNSMISSION CORE						-500.00			
Shop Supplies						186.98			
Freight						9.14			
12		MS SP4520	BRAKE CL		5.99	71.88			
1		BU 86031635	Pump, Hy		1761.33	1761.33			
1		BU 86033309	Transmis		47593.42	47593.42			
1		TRUE VALUE			3.47	3.47			
2		BN 10MM WHIZ	10MM WHI		0.28	0.56			
2		MS 10MMX50 WHIZ	WHIZ BOL		0.87	1.74			
1		SEALANT			9.99	9.99			
1		MS 30010	WD-40 GE		15.99	15.99			
4		NH 9704761	PAD	A-44	28.05	112.20			

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.

** CONTINUED ON NEXT PAGE **

INVOICE NO. WO23144



LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	

* Designates Tax Applied to This Item



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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
KOSEBR	In-House Charge	8/25/26	1:12PM	WO23144	MH		*****	2	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
6/16/22	7/28/22	VER	485						
Promised	Call When Ready	Deliver?	2nd Serial Number	Usage	Invoice Type	St.#			
	☐ Yes ☐ No	☐ Yes ☐ No			DUPLICATE	01			
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER			PRICE	AMOUNT			
1		NH 272380	O-RING	C-3	4.18	4.18			
1		BN 10MMX25MM WHIZ BOLT	10MM WHI	CAB1 DWR12	0.72	0.72			
1		CA 134A	N FREON	CAN	20.00	20.00			
1		NH 86001338	O-RING	CB10 DWR 1	3.77	3.77			
1		NH 86529541	O-RING	G-21	1.73	1.73			
2		NH 86529541	O-RING	G-21	1.73	3.46			
1		NH 9991976	O-RING	G-22	1.07	1.07			
2		NH 9993141	O-RING	G-35	1.07	2.14			
1		NH 86012742	Replaced	G-54	35.70	35.70			
1		NH 9673036	GASKET	GR-4	26.78	26.78			
1		NH 510185	O-RING	K-50	3.26	3.26			
4		NH 87298285DS	O-RING	KIT	0.48	1.92			
1		NH 87298677	KIT O-R	KIT	0.89	0.89			
1		NH 87298658	KIT O-R	KIT	11.99	11.99			
2		NH 9704764	RUBBER S	M-20A	13.77	27.54			
1		NH 99000330DS	PAINT	PAINT	20.66	20.66			
42		NH 73344269	OIL HYD	SHOP	21.68	910.56			
1		BU 86033868	Belt - A	WALL-251	13.51	13.51			
1		BU 86038642	Belt - A	WALL-4	25.34	25.34			
1		NH 86001247	O-RING	10,1,3,1	11.48	11.48			
3		NH 9992298	O-RING	10,3,6,1	0.82	2.46			
1		NH 9992298	O-RING	10,3,6,1	0.82	0.82			
1		NH 9828498	O-RING	10,6,2,1	3.83	3.83			
1		NH 87473574	Replaced	11,2,4,8	0.89	0.89			
1		NH 87338651	O-RING	12,8,1,4	21.42	21.42			
*** TOTAL LABOR						6232.50			

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SIGNATURE _____

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LABOR	6232.50
PARTS	50726.70
FREIGHT/MILEAGE	9.14
OTHER	-5431.47
SHOP SUPPLIES	186.98
SALES TAX	
TOTAL	51723.85

* Designates Tax Applied to This Item