ARNOLD'S

Arnold's of St. Cloud
2995 Quail Rd. NE. • Sauk Rapids, MN 56379
Phone: (320) 251-2585 • Fax: (320) 251-9232
www.arnoldsinc.com

Ship To: IN STORE PICKUP

Invoice To: HARTKOPF POTATOES INC
PO BOX 970
WALKER MN 56484

Branch			
ST. CLOUD *REPRINT*			
Date: 08/09/21	Time: 23:32:34 (B)	Page: 01	
Account No: HARTK002	Phone No: 3202503536	Inv No: W04365	
Ship Via:	Purchase Order:		
Tax ID No:			
	Salesperson: AW1		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
M13306	B03 DISK	X	YGD082453	04/30/18	01
000	335 34'B				

THANK YOU FOR CHOOSING ARNOLDS FOR YOUR SERVICE WORK NEEDS.
Our highly trained and skilled team of technicians are
proud to serve the needs of the agricultural, consumer and
construction communities.

SEGMENT# 1 C EF008 N/A 05/18/21 06/18/21
335 Replace disks
COMPLAINT:
Replace disks
.
Sean checking with Jim if he has disks
CORRECTION:
Remove all gangs, replace all disk blades, one bent gang
shaft, bent scraper bars. Install new seal kit left wing
cylinder. oil leak on basket value. Replace oring. repack
wheel brgs grease disc.
ADDITIONAL DESCRIPTION:
paid check #23273 $16243.07 ds

CR BAL	BAL FROM ACCT	1-		69.86	69.86-
ZF	FREIGHT/SHIPPIN	1			
112769C1	SLEEVE	1		5.40	5.40
139773C1	SPRING WASHER	1		33.00	33.00
197334A1	BUSHING/TRUNNIO	1		31.50	31.50
1986269C5	BOLT, SPECIAL	1	M	133.00	133.00
47594307	ANGLE	1	N	670.00	670.00
47601530	PLATE	1	N	91.50	91.50
47638924	KIT, SEALS	1	M	134.00	134.00
47639366	KIT, SEALS	1	M	115.00	115.00
47654440	DISK 18" RF&LR	2	N	51.50	103.00

CONTINUED ON PAGE 02

X
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000	335 34'B				

47654441	DISK 18" LF&RR	2 N	52.75	105.50
47709758	ANGLE	1 N	475.00	475.00
47827928	BLADE,22"X6.5 R	52 M	82.75	4303.00
47827932	BLADE,22"X6.5 L	52 N	82.75	4303.00
47827933	BLADE,20"X6.5 R	3 N	73.75	221.25
47827934	BLADE,20"X6.5 L	3 N	73.75	221.25
49861	O-RING	1	.82	.82
87019504	RP 5/16 X 2-1/4	5 O	2.70	13.50
87412142	WASHER 40MM ID	1	8.35	8.35
			PARTS	10898.21
			LABOR	5200.00
10100007			SEGMENT TOTAL==>	16098.21

****** WORK ORDER TOTALS ******

PARTS	10898.21
LABOR	5200.00
SHOP SUPPLIES	75.00
CUSTOMER TOTAL	16173.21

X ______________________
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