



3040 Highway 60 West - Faribault, MN 55021
Phone: (507) 334-2233 Fax: (507) 334-2236
www.matejcek.com

Sales - Parts - Service

SOLD TO
COU252 INTERNAL

SHIP TO

CASE-IH 8230 SN: YDG222631 HR 1154.0 W:00
Sold By: 140 PO #: CLEAN/INSPECT Date 2/26/20 WORK ORDER WA33336
Ship By: Tax #: 8:46:25

Tax	D	Qty	Description	Price	Amount
			CLEAN UP FOR RESALE.		
			INSPECT FOR ANY NEEDED REPAIRS.		
			REMOVED AIR REEL CONTROLS AND INSTALLED IN CUSTOMERS NEW COMBINE.		
			TIGHTENED ALL HOSE CLAMPS ON COOLING SYSTEM, TOPPED OFF COOLING SYSTEM.		
			REPLACED WORN OUT BUBBLE UP AUGER DRIVE CHAIN.		
			BLEW OUT ALL AIR FILTERS.		
			GRAIN TANK EXTENSION.		
			REPLACED ROTARY AIR SCREEN, INSTALLED NEW BRUSHES.		
			REPLACED 2 BENT/MISSING STATIONARY CHOPPER KNIVES.		
			CLEANED CAB.		
			WASHED COMBINE.		
			PAINTED FEEDER AND FRONT PIVOT.		
			INT AG LABOR		
			Total Hours: 24.95		
			** TOTAL INT AG LABOR		3243.50
			SHOP PARTS		
00000		36 CAS 425519	RIVET	.44	14.40
00000		3 CAS 84057430	BRUSH, COMM	105.00	283.50
00000		1 CAS 47389724	DUST CAP	1410.00	1269.00
00000		1 CAS 87470736	CHAIN	63.50	57.15
00000		2 CAS 87106692	BLADE	5.90	10.62
00000		2 CAS B17566N	GLOSS RED A	10.50	18.90
00000		4 CAS B30204	ANTIFREEZE	14.75	53.12
			** TOTAL SHOP PARTS		1706.69
			HAZARDOUS WASTE		
00000					2.50

PARTS RETURN POLICY: No returns after 15 days from purchase. All returns must be accompanied by the invoice.
Special order parts returned are discounted 20% and cannot be returned after 15 days.
No FINANCE CHARGE made on accounts paid within 30 days. Accounts not paid within 30 days will be charged
1-1/2% per month FINANCE CHARGE (18% ANNUAL PERCENTAGE RATE).

** SUBTOTAL 4952.69

X _____ Charge Sale

PAY THIS
AMOUNT



\$4952.69