

Invoice

Date	Invoice #
12/11/06	3265

Bill To J&K Contracting, LC P.O. Box 306 Junction City, KS 66441
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				Due Date
				Net 30
Item	Description	Qty.	Rate	Amount
Service	#06891 PC400 Engine removal, rebuild, reinstall Bolts, in/outbound freight \$228.93 Out of frame o-haul kit, freight \$4,024.98 Pinfitting-piston pin bushing,ck torque, brush \$298.80 New exc turbo S3A \$1,433.77 Housing/p-reman,gasket kit,bushings,etc \$1,919.84 Nozzle, gasket & shim \$625.91 Nozzle, freight \$208.66 Valve job, surface heads, hot tank, misc. \$934.95 Packing, in/outbound freight \$28.55 Gaskets, freight \$35.58 Cooling sys kit \$24.55 oil, air, fuel filters \$131.93 m10 bolt 4z \$2.20 Gasket,o-ring, seal, outbound freight \$34.55		17,645.20	17,645.20
			Total	

Phone #	Fax #
785-456-7333	785-456-6714

Web Site
www.reedco.net

Invoice

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				Due Date
				Net 30
Item	Description	Qty.	Rate	Amount
	Clamp \$34.50 Engine oil \$90.00 Coolant \$35.00 Labor 109 hours @ \$67.50 = \$7,357.50 Mileage 160 @ \$2.00 = \$320.00 Sales Tax <i>Hrs. 10,042</i>		6.30%	1,111.65
			Total	\$18,756.85

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6/2/10	9771

Bill To
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				Due Date
				Net 30
Item	Description	Qty.	Rate	Amount
Job Labor	#10861 Komatsu PC400-Fix leaks, Pack Cylinders/Trip 1-Replaced O Ring on valve body, added oil. Trip 2-Repacked boom cylinder, Welded stick, replaced bushings in stick	17.5	67.50	1,181.25
Job Cost	Packing Kit		227.80	227.80
Job Cost	Mileage	88	2.00	176.00
Job Cost	15/40	25	10.75	268.75
	Sales Tax		6.30%	116.79
			Total	\$1,970.59

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8/3/10	10079

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				Due Date
				Net 30
Item	Description	Qty.	Rate	Amount
Job Labor	#10911 Komatsu PC400-Work on AC, Clean fuel system/1st trip: Checked engine RPM, Cleaned screen in banjo fitting. Put temporary charge in AC. 2nd trip: Installed AC line and recharged, fixed engine leak	7	67.50	472.50
Job Cost	AC hose, freight		401.08	401.08
Job Cost	Mileage	64	2.00	128.00
Job Cost	Freon	6	8.00	48.00
	Sales Tax		7.30%	76.62
Total				\$1,126.20

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Date	Invoice #
1/19/11	11208

Bill To
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				Due Date
				Net 30
Item	Description	Qty.	Rate	Amount
Job Labor	#10962 Komatsu PC400-Change fan belts	2	67.50	135.00
Job Cost	V-belt & Freight		63.35	63.35
Job Cost	Mileage	20	2.00	40.00
	Sales Tax		7.30%	17.40
			Total	\$255.75

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