

CUSTOMER'S ORDER NO. 3316		DEPARTMENT 730 Diesel		DATE 3-26-09			
NAME Orlin Kuntz							
ADDRESS Eagle NE.							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	1	Sediment Bowl Gasket				2 55	
2	1	oil Filter Engine				4 55	
3	1	Gasket (Filter)				5 25	
4	2	Batterys			85.00	170 00	
5	1	Battery Cable -				15 97	
6	2	Battery Cable ends -			9.50	19 00	
7	1	Battery Cable -				35 00	
8	2	pin for clutch Control.				21 00	
9	1	Lock Tight Adhesive (Flywheel)				27 26	
10	1	Seat Back				38 50	
11	1	Seed Bottom -				48 40	
12	1	Battery Box				165 94	
13	2	Nuts - (Flywheel)			2 95	5 90	
14	2	Flywheel Bolts - 8.00			8.00	17 20	
15	1	Gasket -				10 95	
16	1	Key -				2 90	
17	1	Shim -				4 10	
18	1	Gasket -				10 25	
19	1	Gasket -				5 95	
20	1	Gasket -				7 25	
RECEIVED BY							

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KEEP THIS SLIP FOR REFERENCE

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SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
				MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	Sub total parts -			\$	944.85
2					
3	Labor - 35 hours -				1750.00
4	Replaced Battery Box & Battery &				
5	Cables. Remade Seat Arm and				2694.85
6	welded up Seat Frame. Rebuilt				
7	Clutch assembly. Replaced Broken				
8	Fork - Replaced Bushings in clutch				
9	Controls, R & R Flywheel, R & R				
10	LH Side Cover, Governor box,				
11	Fan shaft, Replaced Crankshaft				
12	thrust washers - Reformed				
13	Engine. Readjusted Fuel timing.				
14	Changed engine oil & Filter.				
15	Rewired all Lights, Replaced Starter				
16	button, Fixed Charging System,				
17	Replaced any Broken bolts and				
18	checked over. New tach, & oil psi				
19	Gauge. Other Small Repairs -				
20					
RECEIVED BY				Total - \$ 2694.85	

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SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MDSE RETD		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	1	Gasket -			10 99
2	1	Bushing Reck Crankshaft			29 50
3	1	Bushing - (Crankshaft)			13 50
4	1	plug -			75
5	1	Gasket -			9 25
6	1	Returner -			15 75
7	5	gallen 15w-40-			13.25 66 25
8	85	gallen Diesel Fuel			2.50 12 50
9	1	tach Gear			15 99
10	1	push Button Switch			17 75
11	1	wiring Supplies -			5 25
12	1	Gasket Sealer -			6 15
13	1	Shop Supplies -			25 00
14					\$ 847 25
15		tax			46 60
16					\$ 893 85
17		Parts Freight Charges - (total) -			51 00
18					
19					
20		Subtotal -			\$ 944 85
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QUAN.	PART NO.	PARTS	PRICE
1	AR2190S	Fuel Line	59 00
10	264R	WASHERS	4 00
5	A3439R	WASHER	6 00
1	F519R	GASKET	5 14
2	F1056R	O-RING	7 14
2	R100228	GASKET	12 50
1	F1848R	GASKET	21 25
1	R61R	GASKET	6 77
2	R403R	WASHER	6 30
1	R20028R	Int. Hose	4 17
1	C1794R	Bowl Gasket	2 75
2	QUARTS	Air Charge oil	5 00
2	F1770R	GASKETS	7 60
1	A4897R	Belt	14 99
2	AR44077	Filters	17 98
2	AR395R	Transfer Pump Seal	16 96
1	F1755R	" " gskt	7 35
4	19A1791	Transfer Pump Bolt	1 84
		Supplier	5 00
1	AR11101	Gen Fields	40 96
2	AR11074	Gen Brush	2 90
1	JD9449	Gen Bearing	3 90
1	7904242	" Bushing	1 40
1		" Pulley	6 00
TOTAL PARTS			266 90

NAME ORLIN KUNZ DATE 7-13-09

ADDRESS 68347 Eagle 499-7227 PHONE NO. _____

MAKE & MODEL	LICENSE NO. & STATE	MOTOR NO.	SERIAL NO.	MILEAGE
730				

INSTRUCTIONS	AMOUNT
Removed head. Had Head Surfaeed	
Ground valves & head. Installed head with	
All new gaskets. Installed new hose to	390 00
intake pipe. Replaced Fuel Line to	
Sediment Bowl.	
Removed generator and installed fields,	
Bushing, Bearing, Brushes & pulley & Belt	35 00
Removed Transfer Pump and installed	
new seals. Drained fuel tank and tried	65 00
to clean out. Cleaned out sediment Bowl and	
fitting into tank.	
Surface Head	105 00
Freight	7 95

LUBRICATION			TOTAL LABOR
QUAN.	ITEM	PRICE	490 00
	QTS. OIL		TOTAL PARTS
			266 90
	LBS. GREASE		TOTAL LUBRICANTS
	TOTAL LUBRICANTS		TAX
			14 68
			TOTAL AMOUNT
			844 53

WORK AUTHORIZED BY	RECEIVED BY	PROMISED	DELIVERED
		A.M. P.M.	A.M. P.M.