

Ship To

SAME AS BELOW

Location

Date

Time

Page

01/30/15

23:07:17 (B)

01

Account Number

Phone Number

Invoice Number

ROBIN012

405 8803281

S58359

Sold To

Ronald W. Robinson Sr.
DBA RK&R Dozer Serv. LLC.
149 Elk Street
Canadian, TX 79014

Ship Via

Purchase Order

P.S.T. Number

F.S.T. Number

11-3791586

TEXAS

Salesperson

RCG

Description

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
13536	672G 6WD GRADER	5704	DW672GX625564		
	672G		RG6090L060102	06/12/14	5000 FU
REPAIR# 1	C BLU01 NA	01/20/15	01/21/15	01/30/15	
Check and repair for running rough/throwing codes					
5704 hours.					
1/26 Returned with correct harness and turbo to replace					
turbo, harness and recalibrated vgt.					
AT178542	AIR RESTRICTION	1	63.81		63.81
AT341938	Wiring Harness	1 N	1193.21		1193.21
CRSE502429	Turbocharger Re	1-	294.25		294.25CR
FRTIN	FREIGHT IN	3	43.03		129.10
FRTOUT	FREIGHT OUT	2	18.76		37.51
R520121	CAP SCREW	4	1.51		6.04
R521158	GASKET	1	1.35		1.35
R92097	GASKET	1	10.19		10.19
SE502429	Turbocharger Re	1 N	1980.91		1980.91
CRSE502429	Turbocharger Re		294.25		294.25
	PARTS				3422.12
	LABOR				1303.75
1040001	REPAIR TOTAL==>				4725.87
REPAIR# 2	C BLU01 9001	01/20/15	01/21/15	01/30/15	
DRIVING TIME					
I-35 and 51					
1040001	LABOR				286.25
	REPAIR TOTAL==>				286.25
	***** WORK ORDER TOTALS *****				
	PARTS				3422.12
	LABOR				1590.00
	SUB TOTAL==>				5012.12
CONTINUED ON PAGE 02					
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	672G		RG6090L060102	06/12/14	5000 FU
	672G		RG6090L060102	06/12/14	5000 FU
	STATE OKLAHOMA	4.5%			152.30
	PAYNE COUNTY	.813%			27.52
	CUSTOMER TOTAL				5191.94