

RO: 8833R

Internal Invoice: 11394R

Date: 12/16/2014

INTERNAL RECONDITIONING

Year		Make/Model		Serial Number		
2012		CLE ORBIS 750		65901943		
Stock No	PO	License	Tag	Customer	Telephone	
2915				00004		

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: HEADER RO Open Date: 12/10/14

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CHECK OVER

D CLEAN, CHECK OIL IN GEARBOXES, GREASE AND RUN OUT, REPLACE
PLASTIC STRIPPER BARS IF NECESSARY.

C REPAIR FOR RESALE

F REMOVED COVERS AND CHECKED FOR HYDRAULIC LEAKS, FOUND MANY
LEAKS. REMOVED 2 HYDRAULIC HOSES FROM LEFT WING AND USED FROM
DAMAGED HEAD, ALSO REMOVED AND REPLACED BOTH MAIN HYDRAULIC
CYLINDERS FROM THE DAMAGED HEADER. FOUND OTHER LINES LOOSE AND
TIGHTENED.

R/R MISSING POINT FINGERS WITH NEW ONES. REPLACED R4,R6,L9 AND
L6. HAD TROUBLE REMOVING ALL 12 BROKEN BOLTS FROM FRAME.

R/R MAIN CENTER HARNESS.

REMOVED ALL SKID PLATES AND WELDED NEW PLATES ON THEM AND
INSTALLED BACK ON HEADER.

R/R ALL GUIDE BARS DUE TO WORN OUT.

R/R BOTTOM CENTER X-MAS TREES AND LEFT SCRAPERS.

CHECK ALL GEARBOXES AND GREASE MACHINE.

RAN HEADER OUT, RUNS GOOD, ALSO WASH DOWN HEADER.

L	L LABOR						4630.00
	P 4968222 GUIDE BAR	4.00		144.04			576.16
	P 4969022 STRIPPER	4.00		101.43			405.72
	P 4967642 GUIDE BAR	2.00		106.27			212.54
	P 4972881 GUIDE BAR,	1.00		112.71			112.71
	P 4971101 GUIDE BAR	1.00		112.71			112.71
	P 4973562 CABLE SET			320.98			
	P 4973522 CABLE HARN	1.00		923.08			923.08
	P 13108672 GUARD	1.00		518.13			518.13
	P 3830171 SINGLE FIN	1.00		445.13			445.13
	P 3830190 SINGLE FIN	2.00		445.13			890.26
	P 3830180 SINGLE FIN	1.00		445.13			445.13
	P 2393910 WASHER, CO	9.00		0.94			8.46
	P 9135250 BUSHING	4.00		10.64			42.56
	P 2355900 BOLT HEXAG	9.00		2.07			18.63
	P 4994580 BUSHING	4.00		3.81			15.24
	P 2151900 BOLT HEXAG	4.00		4.37			17.48
	O EPA EPA	1.00		35.00			35.00
	O SP1 STEAM CLEAN	1.00		25.00			25.00
	WASH FOR REPAIR						

Subtotal charges this section 9433.94

THANK YOU FOR YOUR BUSINESS

CUSTOMER REPRINT

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Allocation control # 2915 account # 13201 9433.94

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. "By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to to the Account".

Signature: _____

DESC	TOTALS
LABOR	4630.00
PARTS	4743.94
SUBLET	
MISC	
OTHER	60.00
SUBTOTAL	9433.94
TAX	
TOTAL	9433.94

CUSTOMER REPRINT