Copy

INVOICE	W 44022
Date	07/24/13
Date Open	07/12/13

Sold To : 798-3122 785

GABEL LEASE SERVICES
319 WEST SYCAMORE ST.

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
COLE	CHG	10:21:56				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			FORKLIFT		0/0.0		

Qty	Description		Price	Amount
2.000	SLSW2-6000-0500	WEAR RING 6BORE 1	9.16	18.32
	Sub Original SLSW2-6000-0500			
1.000	SLS1704-96	PISTON SEAL TFE SQUAR	7.53	7.53
1.000	SLS2-433	O-RING BUNA 70 5 1/2	5.49	5.49
	Sub Original SLS2-433			
1.000	SLS8-433	BACK UP RING 5 1/2 X	3.79	3.79
	Sub Original SLS8-433			
1.000	SLSU-2500	WIPER 2 1/2ID 3OD	4.37	4.37
	Sub Original SLSU-2500			
1.000	SLS2-121	O-RING BUNA 70 1 1/16	0.31	0.31
2.000	SLS8-121	BACK UP RING 1 1/16 X	2.21	4.42
	Sub Original SLS8-121			
2.000	STLCPO-2500	CPO BAR 2 1/2 1045/1050	52.90	105.80
			SubTotal	150.03
	Work Requested : CYLINDER REPAIR INSPECT AND RESEAL HYD CYL		87.00	391.50
	Work Completed : ROD HAS 5 DINGS. PIN EYE WELDED TO ROD NEEDS CUT OFF & WELDED ONTO NEW ROD. HAD TO USE TORQUE BENCH TO REMOVE PISTON & TORCH & AIR HAMMER FOR CYLINDER.			

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	150.03
Labor........	699.01
Env Chg......	33.96

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Sub Total	883.00
Sales Tax....	65.78

Authorized By Bro Mold

TOTAL **Continued**

INVOICE	W 44022
Date	07/24/13
Date Open	07/12/13

Sold To : 798-3122 785

GABEL LEASE SERVICES
319 WEST SYCAMORE ST.

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
COLE	CHG	10:21:58				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			FORKLIFT		0/0.0		

Qty	Description	Price	Amount
		SubTotal	391.50
	Work Requested : MACHINING LABOR MACHINE NEW ROD PER OLD Work Completed :	88.00	264.00
		SubTotal	264.00
	Work Requested : WELDING LABOR REMOVE PIN EYE FROM OLD ROD & WELD ONTO NEW ROD Work Completed :	87.01	43.51
		SubTotal	43.51

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	150.03
Labor........	699.01
Env Chg......	33.96

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Sub Total	883.00
Sales Tax....	65.78
TOTAL	**948.78**

Authorized By________________________

INVOICE	W 44436
Date	08/07/13
Date Open	08/07/13

C-PY

Sold To : 798-3122 785

GABEL LEASE SERVICES
319 WEST SYCAMORE ST.

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:40:32	JEFF		785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			FORKLIFT		0/0.0		

Qty	Description		Price	Amount
1.000	SLS1870-2000-375B	POLYPAK-TYPEB 2-2 3/8	8.19	8.19
	Sub Original SLS1870-2000-375B			
1.000	SLSU-2000	WIPER 2ID 2 1/2OD	4.14	4.14
	Sub Original SLSU-2000			
1.000	SLS2-350	O-RING BUNA 70 4 5/8	3.84	3.84
	Sub Original SLS2-350			
1.000	SLS8-350	BACK UP RING 4 5/8 X	6.80	6.80
	Sub Original SLS8-350			
1.000	SLSW2-5000-0500	WEAR RING 5BORE 1	4.72	4.72
	Sub Original SLSW2-5000-0500			
1.000	SLSPS1800-80	PISTON SEAL 5"	24.82	24.82
	Sub Original SLSPS1800-80			
1.000	SLSU-1125	WIPER 1 1/8ID 1 1/2OD	2.79	2.79
	Sub Original SLSU-1125			
1.000	SLS1704-48	PISTON SEAL TFE SQUAR	6.54	6.54
	Sub Original SLS1704-48			
1.000	SLSW2-3000-0500	WEAR RING 3BORE 1	4.49	4.49
	Sub Original SLSW2-3000-0500			

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	74.38
Labor........	565.53
Env Chg......	38.39
Sub Total	678.30
Sales Tax....	49.52
TOTAL	**Continued**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By ______________

INVOICE	W 44436
Date	08/07/13
Date Open	08/07/13

Sold To : 798-3122 785

GABEL LEASE SERVICES
319 WEST SYCAMORE ST.

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:40:33	JEFF		785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			FORKLIFT		0/0.0		

Qty	Description	Price	Amount
1.000	SLS2-232 O-RING BUNA 70 2 3/4	1.36	1.36
	Sub Original SLS2-232		
1.000	SLS1870-1125-312B POLYPAK-TYPEB 1 1/8-1	5.99	5.99
	Sub Original SLS1870-1125-312B		
1.000	SLS2-016-90 O RING 5/8 X 3/4 90	0.70	0.70
	Sub Original SLS2-016-90		
		SubTotal	74.38
	Work Requested : CYLINDER REPAIR RESEAL 1 EA LIFT CYLINDER. Work Completed : PULLED ROD OUT & PISTON WAS OFF ROD. HAD TO USE BLOW UP TANK TO REMOVE PISTON. RPD & TUB E ARE IN GOOD CONDITION. RESEALED & TESTED @ 2000 PSI. NO LEAKS.	87.00	348.00
		SubTotal	348.00
	Work Requested : CYLINDER REPAIR RESEAL 1 EA STEERING CYLINDER Work Completed :	87.00	217.53
		SubTotal	217.53

All Return items must be accompanied by the original invoice. A restocking fee applies to special orders.

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Parts........	74.38
Labor........	565.53
Env Chg......	38.39
Sub Total	678.30
Sales Tax....	49.52
TOTAL	**727.82**

Authorized By____________________________

INVOICE	W 44610
Date	09/30/13
Date Open	08/19/13

Copy

Sold To : 798-3122 785

GABEL LEASE SERVICES
319 WEST SYCAMORE ST.

NESS CITY KS 67560 USA

Ship To :

Gas Lull

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	15:18:09	LARRY	08/20/2013	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			644 HIGHLAND	GAS FORKLIFT	0/0.0		

Qty	Description	Price	Amount
	Work Requested : CYLINDER REPAIR RESEAL & TEST 1 MAIN LIFT CYLINDER. PER LARRY GO WITH QUOTE TO REBUILD CYLINDER. Work Completed : FOUND LOTS OF SMALL DINGS & SOME DEEP SCRATCHES ON ROD. DEEP SCRATCHES & SCORE WEAR ON PISTON. SOME DEEP SCRATCHES INSIDE TUBE. WORST DAMAGE IS ON PISTON. MOUNT ON BASE PRETTY WORN DOWN WITH SWIVEL MOUNT. ASSEMBLED CYLINDER & TESTED. PAINTED CYLINDER ORANGE.	87.00	783.00
		SubTotal	783.00
	Work Requested : MACHINING LABOR MACHINE NEW ROD PER OLD Work Completed : MACHINED NEW ROD PER OLD. POSTED	88.00	440.00
		SubTotal	440.00
	Work Requested : MACHINING LABOR MACHINE NEW PISTON PER OLD Work Completed : MACHINED NEW PISTON PER OLD.	88.00	440.00
		SubTotal	440.00
	Work Requested : MACHINING LABOR MACHINE NEW TUBE PER OLD Work Completed : MACHINED NEW TUBE PER OLD	88.00	484.00

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	828.27
Labor........	2364.50
Env Chg......	198.81
Freight......	120.75
Sub Total	3512.33
Sales Tax....	256.40
TOTAL	**Continued**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By ____________________

INVOICE	W 44610
Date	09/30/13
Date Open	08/19/13

Sold To : 798-3122 785

GABEL LEASE SERVICES
319 WEST SYCAMORE ST.

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	15:18:10	LARRY	08/20/2013	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			644 HIGHLAND	GAS FORKLIFT	0/0.0		

Qty	Description		Price	Amount
			SubTotal	484.00
	Work Requested : WELDING LABOR REWELD MOUNT ONTO NEW ROD. REWELD MO9UNT WITH VLAVE BLOCK ONTO NEW TUBE. Work Completed :		87.00	217.50
			SubTotal	217.50
1.000	FRTFREIGHT IN	FREIGHT IN	120.75	120.75
1.000	KITW44610-1	FABRICATE NEW CYLINDER PER OLD	828.27	828.27
			SubTotal	949.02

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	828.27
Labor........	2364.50
Env Chg......	198.81
Freight......	120.75
Sub Total	3512.33
Sales Tax....	256.40
TOTAL	**3768.73**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By______________________________

Copy

INVOICE	W 44955
Date	09/27/13
Date Open	09/05/13

Sold To : 798-3122 785

GABEL LEASE SERVICES
319 WEST SYCAMORE ST.

NESS CITY KS 67560 USA

Ship To :

Gas Lull

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	17:05:31	MIKEY/LARRY	09/06/2013		

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYLINDER			LULL	HIGHLANDER II	0/0.0		

Qty	Description		Price	Amount
2.250	STLCPO-2000	CPO BAR 2 1045/1050	37.87	85.21
1.000	SLS2-429	O-RING BUNA 70 5 X 5	3.36	3.36
1.000	SLS8-429	BACK UP RING 5 X 5 1/	8.59	8.59
2.000	SLS2-022	O RING 1 X 1 1/8	0.50	1.00
1.000	SLS8-022	BACK UP RING 1 X 1 1/	1.68	1.68
1.000	CYLCM-WBES-20	WELDED BASE END SPHERICAL MOUNT	178.70	178.70
1.000	FRTFREIGHT IN	FREIGHT IN	10.01	10.01
			SubTotal	288.55
	Work Requested : CYLINDER REPAIR REBUILD CYLINDER. NEEDS NEW ROD END AS IT IS BROKEN AND NEEDS NEW SWIVEL. QUOTE REPAIRS. Work Completed : TUBE IS OK, LIGHT WEAR. BASE END IS RUINED. GLAND LOOK GOOD. PISTON NEEDS TO BE CLEANED UP BUT THE REST IS GOOD.		87.00	436.46
			SubTotal	436.46
	Work Requested : MACHINING LABOR MACHINE NEW ROD Work Completed : ROD IS IN BAD CONDITION , HAS SOME DENTS & WEAR, PINEYE IS NOT GOOD. MACHINED NEW ROD PER OLD.		88.00	264.00
			SubTotal	264.00

POSTED

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	444.72
Labor........	1059.16
Env Chg......	45.42
Freight......	10.01
Sub Total	1559.31
Sales Tax....	113.83
TOTAL	**Continued**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By

INVOICE	W 44955
Date	09/27/13
Date Open	09/05/13

Sold To : 798-3122 785

GABEL LEASE SERVICES
319 WEST SYCAMORE ST.

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	17:05:32	MIKEY/LARRY	09/06/2013		

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYLINDER			LULL	HIGHLANDER II	0/0.0		

Qty	Description		Price	Amount
	Work Requested : MACHINING LABOR CLEAN UP PISTON Work Completed : CLEANED UP PISTON DUE TO GOUGING.		88.00	44.00
			SubTotal	44.00
	Work Requested : MACHINING LABOR CUT OFF & BEVEL BASE END Work Completed :		88.00	132.00
			SubTotal	132.00
	Work Requested : WELDING LABOR WELD & ALIGN ROD Work Completed : WELD PINEYE ON ROD & CUT OFF PINEYE ON BASE END & WELD NEW ONE ON.		87.00	182.70
1.000	SLS1704-80	PISTON SEAL TFE SQUAR	8.92	8.92
1.000	SLSU-2000	WIPER 2ID 2 1/2OD	3.97	3.97
2.000	SLSW2-5000-0500	WEAR RING 5BORE 1	4.72	9.44
1.000	BRGGEZ-200-ES	SKF 2" SPHERICAL BEARING	135.48	135.48
1.000	SLS2500-2000-375B	POLYPAK-TYPEB 2 X 2 1	8.37	8.37
			SubTotal	348.88

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	444.72
Labor........	1059.16
Env Chg......	45.42
Freight......	10.01
Sub Total	1559.31
Sales Tax....	113.83
TOTAL	**1673.14**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By________________________

INVOICE	W 50982
Date	11/07/14
Date Open	10/27/14

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:55:41	BRIAN	11/03/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYLINDER			LULL	HIGHLANDER II	0/0.0		

Qty	Description		Price	Amount
5.000	STLCPO-3000	CPO BAR 3	74.53	372.65
1.000	SLS2500-3000-375B	POLYPAK-TYPEB 3 X 3 1	13.81	13.81
1.000	SLS1704-96	PISTON SEAL TFE SQUAR	11.54	11.54
1.000	SLSU-3000	WIPER 3 X 3-1/2 ST-300	5.47	5.47
1.000	SLS2-433	O-RING BUNA 70 5 1/2	5.49	5.49
1.000	SLS8-433	BACK UP RING 5 1/2 X 6	7.78	7.78
1.000	SLSW2-6000-0750	WEAR RING 6 BORE 3/4	2.89	2.89
2.000	RYCT2040-0609	JIC F STR -06-06	9.20	18.40
2.000	RYCT2090-0608	NPT MALE	10.40	20.80
10.00	RYCT26D HOSE, 100R2,-6 SIZE, DIE HARD COVER 3/8" 5100 PSI WP		6.83	68.30
1.000	SHVCBCA-LHN COUNTERBALANCE VALVE, 15 GPM 3:1 1000-4000PSI, 25PSI CHECK, T-11A CAVITYY		108.09	108.09
16.00	OILAW-46	OIL HYDRAULIC	14.61	233.76
			SubTotal	868.98

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	1013.50
Labor........	4541.32
Env Chg......	167.07
Freight......	14.33
Sub Total	5736.22
Sales Tax....	418.74
TOTAL	**Continued**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By____________________________

INVOICE	**W 50982**
Date	11/07/14
Date Open	10/27/14

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:55:42	BRIAN	11/03/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYLINDER			LULL	HIGHLANDER II	0/0.0		

Qty	Description	Price	Amount
	Work Requested : PRODUCTION BRIAN CALLED & SAID THE LULL CYLINDER HAS BEEN LEAKING FOR QUITE A WHILE, STARTED SHORTLY AFTER IT WAS IN HERE(COPY OF WORK ORDER ATTACHED). WHEN TALKING TO BRIAN ON 10-27-14, HE SAID IT LOOKS LIKE WHEN IT WAS TIGHTENED UP ORIGINALLY, IT WAS SCREWED IN TOO FAR & POSSIBLY DAMAGED SOME OF THE PACKING. NEED TO LOOK AT THIS TO VERIFY. REPAIR AS NEEDED PER BRIAN. Work Completed : PRESSURE WASHED LIFT. FOUND MAIN BOOM CYLINDER TO BE LEAKING. ALSO FOUND 3 HOSES THAT NEED TO BE REPLACED. REMOVED CYLINDER & TORE DOWN. FOUND ROD IN BAD SHAPE WITH A LOT OF DINGS & SCARS. CALLED BRAD AND HE SAID TO REPAIR WITH NEW ROD AND REPLACE THE 3 HOSES. RESEALED CYLINDER WITH NEW ROD. NO LEAKS.	87.00	1177.41
		SubTotal	1177.41
	Work Requested : MACHINING LABOR MACHINE NEW ROD PER OLD Work Completed : MACHINED NEW ROD PER OLD. CUT OFF OLD PIN EYE & MACHINE OFF WELD & DRILLED PIN HOLE.	88.00	308.00
		SubTotal	308.00
	Work Requested : WELDING LABOR WELD PIN EYE ONTO NEW ROD Work Completed : WELD PINEYE ONTO NEW ROD	87.00	65.25

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	1013.50
Labor........	4541.32
Env Chg......	167.07
Freight......	14.33
Sub Total	5736.22
Sales Tax....	418.74
TOTAL	**Continued**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By______________________________

INVOICE	W 50982
Date	11/07/14
Date Open	10/27/14

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:55:42	BRIAN	11/03/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYLINDER			LULL	HIGHLANDER II	0/0.0		

Qty	Description	Price	Amount
		SubTotal	65.25
	Work Requested : CYLINDER REPAIR REMOVE & RESEAL TILT CYLINDER. Work Completed : PIN ON CYLINDER ROD CLEVIS WAS WELDED ON BOTH SIDES. HAD TO CUT OFF WELDS WITH GRINDER & TORCH BUT PIN WOULD STILL NOT COME OUT. CLEVIS WAS BENT, TRIED CUTTING PIN WITH SAWZALL BUT TOO SLOW SO JUST TORCHED OFF ONE SIDE OF THE CLEVIS. ALSO, BEARING WAS BROKEN SO WOULD NEED CLEVIS CUT OFF ROD & NEW ONE WELDED & NEW BEARING PUT IN. TO TAKE CYLINDER APART HAD TO LOOSEN GLAND NUT ON TORQUE BENCH & HEAQT UP BARREL TO PULL ROD ASSEMBLY OUT. USED TORQUE BENCH TO LOOSEN PISTON OFF ROD. ROD CLEVIS NEEDS TO BE MADE OUT OF3 PLATES. RESEALED CYLINDER & TESTED. COULD NOT GET A GOOD TEST. TRIED TO RESEAL CARTRIDGE IN VALVE BUT SEALS KEPT TEARING SO REPLACED WITH NEW CARTRIDGE AND THEN IT TESTED GOOD. REPLACED 2 HOSES THAT WERE BAD ON SIDE TILT CYLINDER. POWER WASHED FORKLIFT COMPLETELY & STILL FOUND 3 ACTIVE CYLINDERS LEAKING & AT LEAST 10 MORE HOSES THAT NEED REPLACED. CUSTOMER SAID HE WOULD TAKE IT WITHOUT FIXING THESE OTHER PROBLEMS. NO WARRANTY DUE TO OTHER ISSUES NOT REPAIRED.	87.00	2131.50
		SubTotal	2131.50
	Work Requested : PRODUCTION MAKE NEW HOSES Work Completed : REMOVE & REPLACED SOME BAD HOSES WITH NEW.	65.60	529.16

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	1013.50
Labor........	4541.32
Env Chg......	167.07
Freight......	14.33
Sub Total	5736.22
Sales Tax....	418.74
TOTAL	**Continued**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By____________________

INVOICE	W 50982
Date	11/07/14
Date Open	10/27/14

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:55:42	BRIAN	11/03/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYLINDER			LULL	HIGHLANDER II	0/0.0		

Qty	Description		Price	Amount
			SubTotal	529.16
	Work Requested : MACHINING LABOR MACHINE NEW PIN FOR TILT CYLINDER Work Completed : MACHINED ONE PIN OUT OF SCRAP CPO-2000.		88.00	44.00
			SubTotal	44.00
	Work Requested : MACHINING LABOR MACHINE & FABRICATE NEW CLEVIS PINEYE Work Completed : MAKE NEW CLEVIS PINEYE FOR TILT CYLINDER		88.00	286.00
1.000	SLS2500-2000-375B	POLYPAK-TYPEB 2 X 2-1/2 X 3/8 P250-02.000-375B	9.48	9.48
1.000	SLS8-425	BACK UP RING 4 1/2 X	7.15	7.15
2.000	SLSW2-5000-0500	WEAR RING 5BORE 1	5.13	10.26
1.000	SLSU-2000	WIPER 2ID 2 1/2OD	4.34	4.34
2.000	SLS8-119	BACK UP RING 15/16 X	2.03	4.06
1.000	SLS8-018	BACK UP RING 3/4 X 7/	2.51	2.51
1.000	SLS2-425	O-RING BUNA 70 4 1/2	4.55	4.55
1.000	SLS2-119	O-RING BUNA 70 15/16	0.27	0.27
1.000	SLS8-017	BACK UP RING 11/16 X	0.99	0.99

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	1013.50
Labor........	4541.32
Env Chg......	167.07
Freight......	14.33
Sub Total	5736.22
Sales Tax....	418.74
TOTAL	**Continued**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By________________________

INVOICE	W 50982
Date	11/07/14
Date Open	10/27/14

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:55:43	BRIAN	11/03/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYLINDER			LULL	HIGHLANDER II	0/0.0		

Qty	Description		Price	Amount
1.000	SLS8-015	BACK UP RING 9/16 X 1	2.13	2.13
1.000	SLS2-018	O RING 3/4 X 7/8	0.24	0.24
1.000	SLS2-017	O RING 11/16 X 13/16	0.34	0.34
.5000	STLCRR-2000	COLD ROLLED RND	12.54	6.27
1.000	SLS1704-80	PISTON SEAL TFE SQUAR	9.39	9.39
1.000	SLS2-015	O RING 9/16 X 11/16	0.35	0.35
1.000	SLS2-022	O RING 1 X 1 1/8	0.50	0.50
1.000	FIT6801-06-06	ELBOW M JIC/M O-R/90	2.24	2.24
1.000	FRTFREIGHT IN	FREIGHT IN	14.33	14.33
1.000	SLSCM-SB99200	BEARING	79.45	79.45
			SubTotal	444.85

All Return items must be accompanied by the original invoice. A restocking fee applies to special orders.

Parts........	1013.50
Labor........	4541.32
Env Chg......	167.07
Freight......	14.33
Sub Total	5736.22
Sales Tax....	418.74
TOTAL	**6154.96**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By

INVOICE	W 51117
Date	11/07/14
Date Open	11/04/14

Sold To : 798-3122 785

Ship To :

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	11:46:04	BRIAN	11/04/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYL			FORKLIFT		0/0.0		

Qty	Description		Price	Amount
1.000	SLS2-022	O RING 1 X 1 1/8	0.50	0.50
2.000	SLS2-013-V	VITON O-RING	0.80	1.60
1.000	SLS3-914-90	ORING-90 .116 X 1.047	0.96	0.96
1.000	SLS3-908-90	ORING-90 .087 X .644	0.67	0.67
1.000	SLS3-905-90	ORING-90 .072 X .414	0.59	0.59
1.000	FIT6803-06-06	BRANCH TEE 9/16-9/16	5.35	5.35
1.000	FIT6400-06-06	M JIC/M O-R CNCT 9/16	1.81	1.81
1.000	SLSC-2000-2500-312 CANNED J-WIPER 2 X 2-1/2 X 5/16 MCU-2000-D		17.11	17.11
1.000	SLS1870-2000-375B	POLYPAK-TYPEB 2 X 2-3/8 X 3/8 P187-02.000-375B	8.65	8.65
1.000	SLS3750-4250-375B	POLYPAK-TYPEB 4 1/4 X	23.03	23.03
1.000	SLS2-218	O-RING BUNA 70 1 1/4 X 1 1/2	0.53	0.53
8.000	SLS2-425	O-RING BUNA 70 4 1/2	4.55	36.40
2.000	RYCT24D HOSE, 100R2, -4 SIZE, DIE HARD COVER 1/4" 6000 PSI WP		5.08	10.16
2.000	RYCT2040-0409	JIC F STR -04-06	11.16	22.32
			SubTotal	129.68

Gas Lull

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	129.68
Labor........	826.50
Env Chg......	57.37

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Sub Total	1013.55
Sales Tax....	73.99
TOTAL	**Continued**

Authorized By Mike Petty

COPY

INVOICE	W 51368
Date	01/07/2015
Date Open	11/21/2014

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:26:48	LULL	12/1/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			FORKLIFT	GAS	0/0.0		

Qty	Description		Price	Amount
1.000	MISNOTE	BRIAN'S CELL 785-731-5074	0.64	0.64
1.000	FRTFREIGHT IN	FREIGHT IN	37.93	37.93
2.000	SLS2-013-V	VITON O-RING	0.80	1.60
1.000	SLS2-022	O RING 1 X 1 1/8	0.50	0.50
1.000	SLS3-904-90	ORING-90 .072 X .351	0.59	0.59
1.000	SLS3-908-90	ORING-90 .087 X .644	0.64	0.64
1.000	SLS3-912-90	ORING-90 .116 X .924	1.43	1.43
3.000	GREK-6158	PIN/LINK KIT V-20	17.97	53.91
6.000	GREK-6032	SEAL KIT	9.90	59.40
1.000	GREK-6027	SEAL KIT/ SECTION V-20	28.50	28.50
5.000	GREK-6121	V20 SECTION SEAL KIT OLD AND NEW STYLE	2.88	14.40
3.000	GREK-6035	SEAL KIT - V20 SPOOL	14.40	43.20
2.000	SLS3-906-90	ORING-90 .078 X .468	0.59	1.18
6.000	SLS3-908-90	ORING-90 .087 X .644	0.64	3.84
2.000	SLS3-912-90	ORING-90 .116 X .924	1.43	2.86
1.000	GREWH-25	POPPET STYLE RELIEF VLV SET 2400-2900 RANGE	97.50	97.50
2.000	GRERC-25	V20 WORK PORT RELIEF 2400-2900 RANGE	95.00	190.00
1.000	SLS2-425	O-RING BUNA 70 4 1/2	4.55	4.55

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	673.32
Labor........	2795.49
Env Chg......	210.40
Freight......	37.93

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Sub Total	3717.14
Sales Tax....	271.35

Authorized By________________________

TOTAL	Continued

COPY

INVOICE	W 51368
Date	01/07/2015
Date Open	11/21/2014

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po#	Promised	Phone	Ship Via
JUDYO	CHG	16:26:48	LULL	12/1/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			FORKLIFT	GAS	0/0.0		

Qty		Description	Price	Amount
1.000	SLS8-425	BACK UP RING 4 1/2 X	7.15	7.15
1.000	SLS2-024	O RING 1 1/8 X 1 1/4	0.58	0.58
2.000	SLS8-024	BACK UP RING 1 1/8 X	0.78	1.56
2.000	SLSW2-5000-0500	WEAR RING 5BORE 1	5.13	10.26
1.000	SLS1704-80	PISTON SEAL TFE SQUAR	11.67	11.67
1.000	SLS2500-2000-375B	POLYPAK TYPEB 2 X 2-1/2 X 3/8 P250-02.000-375B	9.48	9.48
1.000	SLS40532	SET SCREW 5/16-18 X 1	1.29	1.29
1.000	SLSU-2000	WIPER 2ID 2 1/2OD	4.34	4.34
2.080	STLCPO-2000	100K CPO BAR 2"	35.67	74.19
.2500	STLDIR-5500-65	DUCTILE RND 65-45-12	192.23	48.06
			SubTotal	711.25
		Work Requested : VALVE REPAIR CUSTOMER SAID THEY ARE HAVING PROBLEMS WITH THE VALVE PORTION THAT FUNCTIONS THE TILT CYLINDER. TROUBLESHOOT & REPAIR AS NEEDED. ALSO, THEY MAY HAVE A BAD BATTERY AS WE HAD TO JUMP START THE UNIT TO GET IT UNLOADED. CALL CUSTOMER TO SEE IF THEY WANT US TO REPLACE THE BATTERY. Work Completed : HAD LOTS OF TROUBLE GETTING FORKLIFT STARTED DURING TIME AT KANAMAK SHOP. PLUGGED IN BLOCK HEATER & TRICKLE CHARGER OVERNIGHT AND THAT DID NOT WORK. USED JUMP START CHARGER AND THAT WORKED. THE TILT CYLINDER DID NOT WORK WHEN ACTIVATED, TESTED VALVE BY HOOKING UP SMALL CYLINDER, THAT	87.00	1740.00

Parts........	673.32
Labor........	2795.49
Env Chg......	210.40
Freight......	37.93
Sub Total	3717.14
Sales Tax....	271.35

Authorized By______________________________

TOTAL **Continued**

COPY

INVOICE	W 51368
Date	01/07/2015
Date Open	11/21/2014

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:26:48	LULL	12/1/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			FORKLIFT	GAS	0/0.0		

Qty	Description		Price	Amount
	CYLINDER WORKED SO REMOVED & TESTED CYLINDER & IT WORKED FINE. DISASSEMBLED CYLINDER AND FOUND A CUT PISTON SEAL. TESTED THE VALVE FURTHER AND FOUND THE VALVE DROPS ON THE ROD SIDE OF THE SPOOL. REMOVED VALVE & IDENTIFIED AS A GRESEN VALVE. FOUND LOAD CHECKS WERE FULL OF METAL PARTICLES. RESEALED & REBUILT VALVE SPOOLS AS NEEDED.			
2.000	SLS3750-4250-375B	POLYPAK-TYPEB 4 1/4 X 5 X 3/8 P375-04.250-375B	0.00	
1.000	SLS1870-2000-375B	POLYPAK-TYPEB 2 X 2-3/8 X 3/8 P187-02.000-375B	0.00	
1.000	SLSC-2000-2500-312	CANNED J-WIPER 2 X 2-1/2 X 5/16 MCU-2000-D	0.00	
1.000	SLS2-425	O-RING BUNA 70 4 1/2	0.00	
1.000	SLS2-218	O-RING BUNA 70 1 1/4 X 1 1/2	0.00	
1.000	SLS8-425	BACK UP RING 4 1/2 X	0.00	
			SubTotal	1740.00
	Work Requested: CYLINDER REPAIR REMOVE LEVELING CYLINDER. RESEAL & TEST & INSTALL BACK ON FORKLIFT.		0.00	
	Work Completed: REMOVED LEVELING CYLINDER. FOUND THE ROD & PISTON HAD SEPERATED, BOTH THREADS & ORING AREAS HAD BEEN DAMAGED. NEEDS NEW PISTON & ROD. HAD TO CUT OFF A KEEPER THAT WAS WELDED TO A PIN & HAD TO WELD A PIN ON THE LOWER PIN TO PULL IT OUT. HONED SCRATCHES FROM TUBE. THE PISTON WAS MISSING THE SET SCREW WHAT POSSIBLY CAUSED THE SEPERATION. ASSEMBLED WITH NEW COMPONENTS AND NEW SEALS. INSTALL BACK ON FORKLIFT AND TEST.			

All Return Items must be accompanied by the original invoice. A restocking fee applies to special orders.

Parts........	673.32
Labor........	2795.49
Env Chg......	210.40
Freight......	37.93
Sub Total	3717.14
Sales Tax....	271.35
TOTAL	**Continued**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By________________________________

COPY

INVOICE	W 51368
Date	01/07/2015
Date Open	11/21/2014

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	16:26:48	LULL	12/1/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
LULL			FORKLIFT	GAS	0/0.0		

Qty	Description	Price	Amount
	OPERATION, TESTED GOOD		
	Work Requested ; MACHINING LABOR MACHINE NEW ROD PER OLD Work Completed : MACHINED NEW ROD PER OLD	88.00	528.00
		SubTotal	528.00
	Work Requested ; MACHINING LABOR MACHINE NEW PISTON PER OLD Work Completed : MACHINED NEW PISTON PER OLD	88.00	484.00
		SubTotal	484.00
	Work Requested : WELDING LABOR WELD PINEYE ONTO NEW ROD Work Completed : WELD PINEYE ONTO NEW ROD	86.98	43.49
		SubTotal	43.49

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	673.32
Labor........	2795.49
Env Chg......	210.40
Freight......	37.93
Sub Total	3717.14
Sales Tax....	271.35
TOTAL	**3988.49**

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Authorized By________________________

INVOICE	W 53683
Date	06/04/15
Date Open	05/22/15

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	15:46:44	TOM			

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
					0/0.0		

Qty	Description		Price	Amount
1.000	MIS10721388	SHIFTER CABLE	257.51	257.51
1.000	FRTFREIGHT OUT	FREIGHT CHARGE	10.24	10.24
			SubTotal	267.75

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........ 257.51

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Freight...... 10.24

uthorized By____________________

TOTAL **267.75**

INVOICE	W 51117
Date	11/07/14
Date Open	11/04/14

Sold To : 798-3122 785

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	11:46:04	BRIAN	11/04/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYL			FORKLIFT		0/0.0		

Qty	Description		Price	Amount
1.000	SLS2-022	O RING 1 X 1 1/8	0.50	0.50
2.000	SLS2-013-V	VITON O-RING	0.80	1.60
1.000	SLS3-914-90	ORING-90 .116 X 1.047	0.96	0.96
1.000	SLS3-908-90	ORING-90 .087 X .644	0.67	0.67
1.000	SLS3-905-90	ORING-90 .072 X .414	0.59	0.59
1.000	FIT6803-06-06	BRANCH TEE 9/16-9/16	5.35	5.35
1.000	FIT6400-06-06	M JIC/M O-R CNCT 9/16	1.81	1.81
1.000	SLSC-2000-2500-312 CANNED J-WIPER 2 X 2-1/2 X 5/16 MCU-2000-D		17.11	17.11
1.000	SLS1870-2000-375B	POLYPAK-TYPEB 2 X 2-3/8 X 3/8 P187-02.000-375B	8.65	8.65
1.000	SLS3750-4250-375B	POLYPAK-TYPEB 4 1/4 X	23.03	23.03
1.000	SLS2-218	O-RING BUNA 70 1 1/4 X 1 1/2	0.53	0.53
8.000	SLS2-425	O-RING BUNA 70 4 1/2	4.55	36.40
2.000	RYCT24D HOSE, 100R2, -4 SIZE, DIE HARD COVER 1/4" 6000 PSI WP		5.08	10.16
2.000	RYCT2040-0409	JIC F STR -04-06	11.16	22.32
			SubTotal	129.68

Gas Well

All Return Items must be accompanied by the original Invoice . A restocking fee applies to special orders.

Parts........	129.68
Labor........	826.50
Env Chg......	57.37

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Sub Total	1013.55
Sales Tax....	73.99

Authorized By Mike Petty

TOTAL **Continued**

INVOICE	**W 51117**
Date	11/07/14
Date Open	11/04/14

Sold To : 798-3122 785

Ship To :

GABEL LEASE SERVICES
PO BOX 405

NESS CITY KS 67560 USA

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
JUDYC	CHG	11:46:04	BRIAN	11/04/2014	785/798-3122	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
CYL			FORKLIFT		0/0.0		

Qty	Description		Price	Amount
1.000	SLS2-022	O RING 1 X 1 1/8	0.50	0.50
2.000	SLS2-013-V	VITON O-RING	0.80	1.60
1.000	SLS3-914-90	ORING-90 .116 X 1.047	0.96	0.96
1.000	SLS3-908-90	ORING-90 .087 X .644	0.67	0.67
1.000	SLS3-905-90	ORING-90 .072 X .414	0.59	0.59
1.000	FIT6803-06-06	BRANCH TEE 9/16-9/16	5.35	5.35
1.000	FIT6400-06-06	M JIC/M O-R CNCT 9/16	1.81	1.81
1.000	SLSC-2000-2500-312 CANNED J-WIPER 2 X 2-1/2 X 5/16 MCU-2000-D		17.11	17.11
1.000	SLS1870-2000-375B	POLYPAK-TYPEB 2 X 2-3/8 X 3/8 P187-02.000-375B	8.65	8.65
1.000	SLS3750-4250-375B	POLYPAK-TYPEB 4 1/4 X	23.03	23.03
1.000	SLS2-218	O-RING BUNA 70 1 1/4 X 1 1/2	0.53	0.53
8.000	SLS2-425	O-RING BUNA 70 4 1/2	4.55	36.40
2.000	RYCT24D HOSE, 100R2, -4 SIZE, DIE HARD COVER 1/4" 6000 PSI WP		5.08	10.16
2.000	RYCT2040-0409	JIC F STR -04-06	11.16	22.32
			SubTotal	129.68

Gas Well

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Parts........	129.68
Labor........	826.50
Env Chg......	57.37

This invoice is due no later than the 10th day of the following month of purchase, a 1-1/2% charge will be added to Pastdue accounts

Sub Total	1013.55
Sales Tax....	73.99

Authorized By Mike Petty

TOTAL **Continued**