

H1231

LEAG01 EAGLE NURSERY
 910 S 214TH
 EAGLE, NE 68347

CASE 580C SN:8971034 HR 1994.0 W:00 C:
 Sold By: LSIE02 PO #: Date 9/08/08 REPAIR ORDER LR00095
 Ship By: JEFF Tax #: 12:14:22 PRT: 9
 Tax D Qty Description -----* Price Amount

COMMENT:
 DIAGNOSE DRIVE PROBLEM

COMPLAINT: SOMETIMES ONLY ONE WHEEL WILL DRIVE.
 CAUSE: DIFFERENTIAL SHAFT BROKE.
 CORRECTION: TECHNICIAN REMOVED TRANS AXLE FROM MACHINE AND
 DISASSEMBLED. TECHNICIAN FOUND THAT THE
 DIFFERENTIAL SHAFT WAS BROKE AND NEEDED TO BE
 REPLACED TECHNICIAN ORDERED ALL PARTS TO
 REASSEMBLE AXLE AND INSTALLED AXLE BACK IN MACHINE
 AND TESTED FOR PROPER OPERATION.

LABOR CUSTOMER

** TOTAL LABOR CUSTOMER 1087.04

PARTS SHOP

07000	1 CAS A144266	SHAFT	571.85	571.85
07000	1 CAS A29902	PLUG	7.12	7.12
07000	2 CAS A49796	SEAL V3G5	22.23	44.46
07000	4 CAS 510828	O-RING V3H1	3.50	14.00
07000	1 CAS A168524	LEVER	135.69	135.69
07000	1 CAS A35925	BUSHING	10.59	10.59
07000	1 CAS A156559	SPRING	9.02	9.02
07000	1 CAS G13822	SEAL	23.56	23.56
07000	1 CAS 1981241C1	GASKET FILE A1	3.30	3.30
07000	1 CAS 1342370C1	GASKET	7.41	7.41
07000	1 CAS A35921	BUSHING	17.68	17.68
07000	1 CAS A49795	SEAL	12.84	12.84
07000	1 CAS 427-5094	PIN, CLEVIS V3E4	3.17	3.17
07000	1 CAS 407364R2	OIL, 85W-14 RACK203	84.98	84.98

** TOTAL PARTS SHOP 945.67

SHOP SUPPLIES

07000	SHOP SUPPLIES			85.55
070000	FREIGHT (A168524)			7.50
070000	FREIGHT (A144266)			20.26
070000				

** TOTAL FREIGHT TXBL 27.76

I agree to pay the total amount of this invoice ** SUBTOTAL 2146.02
 in accordance with the Cardholder Agreement. ** SALES TAX 150.22

X _____ *MV XXXXXXXXXXXX3142 Auth# 00848Z
 Phone: (402) 610-0724

2296.24

LEAG01 EAGLE NURSERY
 910 S 214TH
 EAGLE, NE 68347

CASE 580C SN:8971034 HR 1994.0 W:00 C:
 Sold By: LSIE02 PO #: Date 1/29/09 REPAIR ORDER LR00210
 Ship By: JEFF Tax #: 12:12:20 PRT: 3
 Tax D Qty Description -----* Price Amount

COMMENT:

INSTALL NEW SEAT ON BACK-HOE

TECHNICIAN REMOVED OLD SEAT AND INSTALLED NEW ONE

LABOR CUSTOMER

** TOTAL LABOR CUSTOMER 43.50

PARTS SHOP

07000 1 ALD GR-007 SEAT DISP 10 86.33 86.33

SHOP SUPPLIES

07000 SHOP SUPPLIES 3.05

I agree to pay the total amount of this invoice ** SUBTOTAL 132.88
 in accordance with the Cardholder Agreement.

** SALES TAX 9.30

X _____ *MV XXXXXXXXXXXX3142 Auth# 02921Z

Phone: (402)610-0724

142.18