

FIAT FR100 96 SN:40571 HR 9426.0 W:00 C:
 Sold By: JS PO #: Date 2/17/15 SERVICE INVOICE WT33933
 Ship By: TOPSN Tax #: 14:56:47 PRT: 1

Work Order Summary

01 REPLACE BATTERIES	1516.37
** TOTAL	1516.37

Tax	D	Qty	Description	Price	Amount
			GROUP :	01	

01 REPLACE BATTERIES

CHECK FOR FUEL LEAK BY FUEL FILTERS

STOCK UNIT LB

** TOTAL STOCK UNIT LB 790.80

MILEAGE

00000 168 ROUND TRIP FROM SALINA 2.90 487.20

SHOP SUPPLIES

00000 BATTERIES 167.20

00000 SHOP SUPPLIES 47.45

** TOTAL SHOP SUPPLIES 214.65

EPA CHARGE

00000 ENVIRONMENTAL CHARGES 23.72

CHECKED OVER AND FOUND THE BATTERY BAD AND WIRE CONNECTIONS. REMOVED THE BATTERIES. TESTED THEM ONE WAS BAD WENT IN TO TOWN AND GOT NEW ONE. CLEANED THE CONNECTIONS AT THE BATTERIES AND THE STARTER. LOOKED AT FUEL LEAK. THE AIR FILTER PLUGGED LIGHT WAS ON. CHECKED AIR CLEANER, IT WAS CLEAN. DISCOVERED IT NEEDS A NEW SENDER. THE SIDE SHIELD WAS FALLING OFF. INSTALLED A BOLT TO REPAIR. RAN AND TESTED, ONLY ONE FRONT BRAKE WORKS. THE MACHINE IS WEAK IN 3RD GEAR WOULD NOT EVEN GO UP A SMALL HILL. HYDO OIL WAS 2 GALLONS OVER FULL. LOADER WAS NOT GREASED. VALVE COVER GASKET LEAKS. COOLANT GALLON LOW. WINDOW WILL NOT STAY SHUT. GRAPPLE CYLINDERS LEAK. BATTERIES HAD NO WAY TO HOLD THEM DOWN.

00000 THANK YOU! CLOSED BY LISA

All invoices are due in 30 days unless otherwise specified.

Rental invoices are due on receipt.

All parts returns are subject to a restock fee of 15% of the cost of the part.



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			* SEGMENT SUBTOTAL		1516.37

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 All parts returns are subject to a restock fee of 15% of the cost of the part.

** SUBTOTAL 1516.37

X _____ Charge Sale



FAIT R100-2T SN:IVEC0806505390 HR 9416.0 W:00 C:
 Sold By: CJC PO #: Date 11/26/14 SERVICE INVOICE WR52273
 Ship By: Tax #: 11170531 11:08:19 PRT: 6

Work Order Summary

01 INSPECT BRAKE ISSUE	3960.31
02 PREFORM TRADE INSPECTION	
03 WASH MACHINE	100.00
04 MACHINE WILL NOT START	1326.96
05 REBUILD LOADER CYLINDERS	513.98
Other Charges	1933.99
** DISCOUNT	-60.00
** TOTAL	7775.24

Tax	D	Qty	Description	Price	Amount
GROUP : 01					

01 INSPECT BRAKE ISSUE

CASE SHOP PARTS					
00000	1	CAS 79058186	BRAKE DISC	916.29	916.29
00000	4	CAS 79049872	KIT, SEALS	147.40	589.60
00000	4	CAS 79111708	PAD SET	204.60	818.40
00000	3	CAS 79071472	GASKET	45.38	136.14
00000	2	CAS 79070588	GASKET	61.60	123.20
00000	2	CAS 70927376	O-RING	9.54	19.08
00000	2	CAS 70924145	O-RING	13.80	27.60
				** TOTAL CASE SHOP PART	2630.31
LABOR				** TOTAL LABOR	1330.00
				* SEGMENT SUBTOTAL	3960.31

02 PREFORM TRADE INSPECTION

* SEGMENT SUBTOTAL

All Parts and Service invoices are due within 30 days of the invoice date.
 All Rental invoices are due upon receipt.
 Parts and Service are warranted for 90 days from date of purchase.



FAIT R100-2T SN:IVEC0806505390 HR 9416.0 W:00 C:
 Sold By: CJC PO #: Date 11/26/14 SERVICE INVOICE WR52273
 Ship By: Tax #: 11170531 11:08:19 PRT: 6

Tax	D	Qty	Description	Price	Amount
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03 WASH MACHINE

LABOR

** TOTAL LABOR 100.00

* SEGMENT SUBTOTAL 100.00

04 MACHINE WILL NOT START

CASE SHOP PARTS

00000	2	CAS B80902	80-90	DP1 LH 2	25.12	50.24
00000	2	CAS 79055609	PIN KIT		56.43	112.86

** TOTAL CASE SHOP PART 163.10

SHOP PARTS

00000	1	XX 7536R	BATTERY		141.55	141.55
00000	1	XX 7536C	BATTERY CO		15.00	15.00
00000	1	-XX 7536C	BATTERY CO		15.00	-15.00
00000	1	CAS 79058186	BRAKE DISC		916.29	916.29
00000	3	XX J110	BRAKE FLUI	DP3 RT 1	2.94	8.82
00000	60	XX J38	3/8 GAS HO	7/4 END	.12	7.20

** TOTAL SHOP PARTS 1073.86

LABOR

** TOTAL LABOR 90.00

* SEGMENT SUBTOTAL 1326.96

05 REBUILD LOADER CYLINDERS

CASE SHOP PARTS

00000	3	CAS 17291781	GASKET	CAM	6.60	19.80
00000	1	CAS 116799A2	AW46 5GL O	33-B	74.18	74.18

** TOTAL CASE SHOP PART 93.98

LABOR

** TOTAL LABOR 420.00

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Tax	D	Qty	Description	Price	Amount
* SEGMENT SUBTOTAL					513.98
Other Charges					
			LABOR		
				** TOTAL LABOR	1690.00
			PARTS FRT & HDL		
00000			INCOMING FRT		25.63
00000			INCOMING FRT		39.40
				** TOTAL PARTS FRT & HD	65.03
			LOCAL PARTS PUR		
00000			CUSTOM BRAKE HOSE HF34-51N		62.04
00000			CUSTOM BRAKE HOSE HF34-33IN		106.35
00000			3 WAT TUBE TEE		7.19
00000			BLEED SCREW DOC # 3007587		3.38
				** TOTAL LOCAL PARTS PU	178.96
* SEGMENT SUBTOTAL					1933.99

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** SUBTOTAL 7835.24
 ** DISCOUNT -60.00

X _____ Charge Sale

Phone: (816) 241-9290
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PAY THIS
 AMOUNT



\$7775.24

FAIT R100-2T SN: IVECO806505390 HR 9416.0 W:00 C:
 Sold By: CJC PO #: Date 12/10/14 SERVICE INVOICE WR52273A
 Ship By: Tax #: 11170531 11:09:30 PRT: 11

Work Order Summary

01 REBUILD BUCKET CYLINDERS	1002.24
02 REPLACE FAN MOTOR	582.22
03 WASH MACHINE	384.26
04 PREFORM 250HR. SERVICE	519.65
** TOTAL	2488.37

Tax	D	Qty	Description	Price	Amount
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GROUP : 01

01 REBUILD BUCKET CYLINDERS

CASE SHOP PARTS					
00000	2	CAS 135-1233	PIN, GROOV CB2 1 B1	6.12	12.24
		STOCK UNIT LB			
			** TOTAL STOCK UNIT LB		990.00
			* SEGMENT SUBTOTAL		1002.24

02 REPLACE FAN MOTOR

CASE SHOP PARTS					
00000	1	CAS 70742239	BLOWER, EL	411.00	411.00
		SHOP PARTS			
00000	1	XX J166	20 ATO CB4 2 B2	.70	.70
		STOCK UNIT LB			
			** TOTAL STOCK UNIT LB		141.00
		PARTS FRT & HDL			
00000					29.52
			* SEGMENT SUBTOTAL		582.22

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Tax	D	Qty	Description	Price	Amount
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03 WASH MACHINE

CASE SHOP PARTS					
00000	1	CAS	73341701	15W40 2.5G 45-A	51.98
00000	1	CAS	73341700	15W40 GAL DP1 RH 2	22.28
STOCK UNIT LB					
					** TOTAL CASE SHOP PART
					74.26
					** TOTAL STOCK UNIT LB
					310.00
					* SEGMENT SUBTOTAL
					384.26

04 PREFORM 250HR. SERVICE

STOCK UNIT LB			
		** TOTAL STOCK UNIT LB	251.00
EPA CHARGE			
00000	ENVIRONMENTAL CHARGES		50.76
LOCAL PARTS PUR			
00000	FUEL FILTER		19.24
00000	OIL FILTER		39.29
00000	AIR FILTER		57.84
		** TOTAL LOCAL PARTS PU	116.37
SHOP SUPPLIES			
00000	SHOP SUPPLIES		101.52
		* SEGMENT SUBTOTAL	519.65

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** SUBTOTAL 2488.37

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