SOLD TO:			S	HIP TO:				
WAYNE B. GRIFFIN				WAYNE B.				
9489 MT ZION RD				9489 MT				
MANHATTAN KS 66502				MANHATTA	AN KS	66502		
				WORK: 63	20-037-	-1982		
10-14- In	Time	Invoice Number	Is	P P.O. Numb		Tax ID	<u></u>	Pg.#
Acct No. Payment Date 1 GRIFWA CK 8265 5/25/16	-	1W134598		KG F.O. Numb				1
Starting Date Ending Date Make Model				Number		Stock Numbe	r	
8/13/13 8/28/13 NH HW3			665			159196		-
Promised Call When Read	y Deliver?	Usage	-	erial Number		Invoice Type		St.#
☐ Yes ☐ No	Yes	No 3904 H	1			DUPLICA		01
QUANTITY B/O DE	ESCRIPTION	OF WORK DON	E/PAR1	NUMBERS	D1.00	PRICE	9738	
CUSTOMER-GRIFFIN ENGINE N	OISE			SEGM.	ENT 01	TOTAL:	9/38	.69
	m aman	TNO TO 1131	r * ·	LOUD MAN	CKING			
	E START.	ING TO MAK	E A	FOOD KNO	CUTMO			
NOISE.								
IT COUNTS	TINE TO	T IS DIREC	TLY	UNDER TH	E CYLI	NDER		
HEAD.	TITIVE T	+ 10 DIVEC	* ***	waterman 442				
neau.								
				100 1000				
Brought u	nit int	o shop. Dr	aine	d hyd oi	1 and	2- V2		
flywheel	housing	. Disconne	ected	drive l	inkage	and		
hvd hoses	to tan	dem pumps.	Rem	oved pum	ps, fo	und		
gear and	shaft w	orn out. R	Remov	ed hoses	from			
header dr	ive pum	p, removed	ı pum	p, gear	and sh	art		
worn out.	Remove	d rear cov	er f	rom flyw	neel			
housing t	o inspe	ct drive g	gear.	einstall	101 c	eaned		
damaged,	creaned	housing a	I Dill	chaft	had to	Ganeu		
tandem pu	mps, re	moved seal semble rea	ir ho	cause no	edle			
completer	foll or	t of rotat	ing	aroun T	nstall	ed		
pearings	aringe	installed	1 new	shaft a	nd rol	ler		
hearings	reacce,	mbled pump	and	install	ed new	1		
ceal The	italled	pump assem	nblv.	with ne	w dear			
Installed	reman	header dri	ve n	ump with	new a	ear.		
Installed	drive	linkages w	vith	new lock	ing pl	ates		
because o	old ones	were worr	out	. Neutra	l ľock	-		
				LABOR	3			

PARTS FREIGHT MILEAGE OTHER

SHOP SUPPLIES TOTAL CHARGES SALES TAX

TOTAL AMOUNT

SOLD TO:			SHIP			and the first of the second
	. GRIFFIN			NE B. GRIE		
	ZION RD		948	39 MT ZION	RD	
	AN KS 66502		MAN	HATTAN KS	66502	
LIBRATUT TO	110 00002					
			WO	RK: 620-93	7-1982	
100	Time.	Invoice Number		P.O. Number		Pg.f
RIFWA CK 82			KG			2
arting Date Endin		THE RESERVE AND ADDRESS OF THE PARTY OF THE	Serial Numb	er'	Stock Number	i i en i
	28/13 NH HW340		665587		159196	
romised	Call When Ready Deliver		2nd Serial N	umber	Invoice Type	Sta
	Tyes TNo Tyes	□No 3904 H			DUPLICAT	
HANTINA	B/O	NOE WORK DONE	ZARONU!	[:]古([]]] [1][[]] [1][[][[]] [1][[][[]] [1][[][][][]	2212RIG=	
Calling	switch also had	a broken wi	re, re	placed swit	tch	
	and adjusted.					
	and adjubtua.					
	Installed 4 new	hvdrostat d	rive h	oses, old	noses	
	were fraying an	d leaking				
	were traying an	d Teaking.				
	Disassembled an	d rehubuilt	hoth h	eader lift		
	cylinders, then		DOCII II	Cuuci Liic		
	cylinders, then	assemmica,				
	Installed new h	ud filters a	nd fil	led hyd sy	stem.	
	Started swather	and adjuste	d driv	e linkage.	Test	
	drove and check	end for lasks	d dil	c zzmage.	1000	
	Shop Supplies &	Cov Complia	nce			80.00
	Freight IN 08/2					7.22
	Freight BY CON-	-WAY 08/20/13	WM			77.00
	Freight IN 08/2		, ,,,,			10.38
	Freight IN 08/2					8.6
1	NH 87298010	REMAN-HY	7		4708.57	4708.5
CORE	NH 87298011	CORE-HYD			800.00	800.00
	NH 86521846	GEAR			203.24	203.24
1	NH 241608A1	SHAFT	USE	AT.T#	257.87	257.8
1 2	NH 87299393	HAIRPIN		444.47	0.29	0.58
1	NH 9828745	ROD			56.02	56.02
1	NH 86502227	SEAL	K3J2		60.71	60.71
1	NH 9701486	29T GEAF			211.51	211.5
1	NH 9706914	O RING	J1M1		3.18	3.18
	1111 7700322					
				LABOR		
				PARTS		
				FREIGHT		
				MILEAGE		
				OTHER		
				SHOP SUPPLIES		
				TOTAL CHARGE	S	
				SALES TAX		
					-	
				TOTAL AMOU	TV	

SHIP TO: SOLD TO: WAYNE B. GRIFFIN WAYNE B. GRIFFIN 9489 MT ZION RD 9489 MT ZION RD MANHATTAN KS 66502 MANHATTAN KS 66502 WORK: 620-937-1982 Pg.# SP P.O. Number Tax ID Invoice Number Payment Date Time Acct No. 3 KG 5/25/16 9:40AM 1W134598 GRIFWA CK 8265 Stock Number Serial Number Make Model Starting Date **Ending Date** 159196 665587 HW340 8/28/13 NH 8/13/13 Invoice Type St.# 2nd Serial Number Usage Call When Ready | Deliver? Promised 01 DUPLICATE Yes No Yes No 3904 AMOUNT PRICE DESCRIPTION OF WORK DONE/PART NUMBERS B/O QUANTITY 5.28 5.28 NH 510828 O-RING 32.04 32.04 PLATE NH 86636446 17.20 34.40 HYD FLTR M3 & 1D5 NH 84475541 419.21 419.21 PLATE NH 86636461 39.06 19.53 NH 86542143 SEAL, KI 11.85 11.85 SEALANT 48 NH ZPX18572 6.36 3.18 J2K2 RING NH 25121 12.64 12.64 NH 37203 BEARING J4L2 1 2.54 2.54 J2K4 1 RING NH 9671424 1.14 1.14 O-RING (1C1L6 NH 86629585 2.05 2.05 O RING (1C1L5 NH 14457281 2.80 2.80 O-RING/2 1C2L1 NH 770414 4.80 4.80 O RING (1C1K7 NH 511526 49.70 49.70 SWITCH P J4G2 NH 87036787 2.12 4.24 1C1K4 NH 353108 O-RING 2.81 2.81 NH 513309 #24CLAMP 1C4D2 31.30 15.65 NH 87299775 75W90 LU 44A 0.26 0.26 GR5 BOLT 4Z JD 6152-19954 0.46 0.46 WASHER 1B3J3 NH 80664 1.70 1.70 NUT, LOC 1B3E4 NH 9823743 1 2316.36 2316.36 NH 86556477 VALVE, C 80.06 80.06 NH 86539713 SWITCH J4D2 1 806.92 201.73 HOSE NH 9810802 4 4.32 1.08 1C1J6 NH 9991976 O RING 4 0.71 2.84 NH 87473574 1C1J7 O-RING 4 0.17 0.17 COTTER J1H5 1 NH F65127 29.00 14.50 NH B30204 1G ANTIF 44A LABOR PARTS FREIGHT MILEAGE OTHER SHOP SUPPLIES TOTAL CHARGES

SALES TAX

TOTAL AMOUNT

SOLD TO:									5	HIF	TO:				
WAYNE B. GRIFFIN 9489 MT ZION RD MANHATTAN KS 66502						WAYNE B. GRIFFIN 9489 MT ZION RD MANHATTAN KS 66502									
										_	ORK: 620-93	7-1	-		Ina#
Acct No.	Payr	nent	Date)		Time	-	oice Number		SP	P.O. Number		Tax ID		Pg.#
GRIFWA	CK	8265	5	/25/	/16	9:40AM	11	1134598		KG					4
Starting Date	-	Ending Date	I	Make	Model				Serial	Nun	nber	15	Stock Number	ır	
8/13/1		8/28/1		NH	HW3				665	58	7		159196		
	-31	0/20/1				y Deliver?		Usage	2nd S	erial	Number	I	nvoice Type		St.#
Promised			_		□ No	-	No	-					DUPLICA	TE	01
QUANTITY		B/O	1	_ res				WORK DONE	PAR	- NL	IMBERS	P	RICE	AMOUN	T
QUANTITY 12	_	BIU	ИН	73	3417		01	HYTRAN/N					13.35	160	.20
					5564			VALVE, C				23	16.36	-2316	.36
			NH										00.00	-800	00.0
- 1	1		NH **		2980 OTAL	LABOR		CORE-HYD					00.00	2305	

LABOR	2305.80
PARTS	7249.83
FREIGHT	103.26
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	80.00
TOTAL CHARGES	9738.89
SALES TAX	AG
TOTAL AMOUNT	9738.89

SHIP TO: SOLD TO: WAYNE B. GRIFFIN WAYNE B. GRIFFIN 901 N 1ST 9489 MT ZION RD GARDEN CITY KS 67846 MANHATTAN KS 66502 WORK: 620-937-1982 Pg.# Tax ID SP P.O. Number Invoice Number Payment Date Time Acct No. 1 AB 1W139965 GRIFWA MASTERCA 5/25/16 9:40AM Stock Number Serial Number Starting Date Ending Date Make Model 159196 665587 6/18/14 | 6/30/14 NH | HW340 St.# 2nd Serial Number Invoice Type Call When Ready | Deliver? Usage Promised DUPLICATE 01 ☐ Yes ☐ No ☐ Yes ☐ No ☐ PRICE AMOUNT DESCRIPTION OF WORK DONE/PART NUMBERS QUANTITY SEGMENT 01 TOTAL: CUSTOMER-HW340 GRIFFEN ELECTRICAL ISSUE Service call AJ 620 937 1980 The dash will black out then the alarm sounds and the machine dies. The machine will start back up if the dash comes back on. If the dash stays blacked out the machine will not start. Byron Trouble shot the issue with the guide in the service manual. Cleaned all the grounds. 46.38 Shop Supplies & Gov Compliance LABOR PARTS FREIGHT MILEAGE OTHER SHOP SUPPLIES TOTAL CHARGES SALES TAX TOTAL AMOUNT

SHIP TO: SOLD TO: WAYNE B. GRIFFIN WAYNE B. GRIFFIN 901 N 1ST 9489 MT ZION RD GARDEN CITY KS 67846 MANHATTAN KS 66502 WORK: 620-937-1982 SP P.O. Number Pg.# Tax ID Invoice Number Date Time Payment Acct No. 2 AB 5/25/16 9:40AM 1W139965 GRIFWA MASTERCA Stock Number Serial Number Starting Date | Ending Date Make Model 159196 665587 6/18/14 | 6/30/14 NH HW340 St.# Invoice Type 2nd Serial Number Usage Call When Ready | Deliver? Promised 01 DUPLICATE ☐ Yes ☐ No ☐ Yes ☐ No ☐ AMOUNT PRICE DESCRIPTION OF WORK DONE/PART NUMBERS QUANTITY B/O 40.71 Freight IN AND ORDER SER CHG 06/24/14 WM 17.78 Freight IN AND ORDER SER CHG 06/24/14 WM 627.00 627.00 ELECTRON 6C31 NH 86615092 1 146.00 146.00 ELECTRON 6C31 NH 86542578 1 1480.00 1480.00 ELECTRON NH 87020408 1 -627.00627.00 ELECTRON 6C31 NH 86615092 -1-146.00146.00 ELECTRON 6C31 NH 86542578 -1773.00 *** TOTAL LABOR

LABOR	773.00
PARTS	1480.00
FREIGHT	58.49
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	46.38
TOTAL CHARGES	2357.87
SALES TAX	AG
TOTAL AMOUNT	2357.87