

Invoice To Account No: 402302

Deliver To:

**SERVICE INVOICE**

IOWA BRIDGE & CULVERT, L.C. 409 NORTH AVENUE B WASHINGTON IA 52353	IOWA BRIDGE & CULVERT, L.C. 409 NORTH AVENUE B WASHINGTON IA 52353	<b>Invoice Number:</b> <b>68565</b>
		Invoice Date: 4/29/2014
		Location: 7
		Work Order Number: 15412
		Payment Type: Account
Bus Phone: 319-653-5436	Bus Phone: 319-653-5436	
Prv Phone: 000-000-0000	Prv Phone: 000-000-0000	Page: 1 of 2
Make/Model:	Meter:	Serial Number:
HITACHI EX200LC-5		14MP088014
		Eq ID: EX200-MP088014
		Fleet No:

**Gen1- Retail**

## COMPLAINT:

Reseal cylinders brought in by customer

## CAUSE:

Reseal cylinders brought in by customer

## CORRECTION:

disassembled cylinders sent rods to be rechromed. replaced seals and assemble cylinders

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH173457	SEAL KIT	2.00	374.79	374.79	\$749.58	Y
AT264360	O-RING	2.00	3.48	3.48	\$6.96	Y
RECHROME	ROD REPAIR	2.00	422.01	422.01	\$844.02	Y
<b>Labor: \$861.00</b>		<b>Parts: \$1,600.56</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$2,461.56</b>	

**Gen2- Retail**

## COMPLAINT:

Reseal final drives brought in by customer

## CAUSE:

Reseal final drives brought in by customer

## CORRECTION:

disassemble final drives and order parts.

disassembled final drives. replaced motors ,bearings , &amp; seals. one done ordered nut for other

finished second one changed fittings over boxed cores

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
2028764	Shaft	2.00	724.26	724.26	\$1,448.52	Y

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		<b>Page:</b> 2 of 2
<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>
HITACHI EX200LC-5		
		<b>Eq ID:</b>
		<b>Fleet No:</b>

**Gen2- Retail**

3057125	Ring	1.00	140.71	140.71	\$140.71	Y
4246783	Pin	2.00	3.32	2.89	\$5.78	Y
4246792	O-Ring	2.00	6.96	6.63	\$13.26	Y
4634693	SEAL	2.00	362.83	362.83	\$725.66	Y
9149087EX	Hydraulic Motor Reman	2.00	10,275.34	10,275.34	\$20,550.68	Y
9149087EX-CR	CORE for:Hydraulic Motor Reman	-2.00	2,450.00	2,450.00	(\$4,900.00)	Y
AT130941	Tapered Roller Bearing	4.00	255.51	255.51	\$1,022.04	Y
PM38657	SEALANT	2.00	18.92	18.92	\$37.84	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
INFREIGHT	INBOUND FREIGHT	1.00	112.56	112.56	\$112.56	Y

**Labor: \$1,935.15****Parts: \$19,044.49****OL&M: \$0.00****Misc: \$112.56****Sub-Total: \$21,092.20****Miscellaneous Charges:**

Shop Supplies

\$60.00

**JOHN DEERE****Labor:** \$2,796.15**Parts:** \$20,645.05**OL&M:** \$0.00**Misc:** \$172.56**Sales Tax:** \$1,652.97**Grand Total:** \$25,266.73**TERMS AND CONDITIONS**

TERMS: All accounts due 30 days from date of invoice. A FINANCE CHARGE of 1.5% (ANNUAL PERCENTAGE RATE OF 18%) will be added to unpaid balance. Merchandise must be returned within 30 days - 15% restocking charge.

Received by: ..... Date: .....