

SOLD TO:					SHIP TO:				
RON FOWLES CONSTRUCTION 4361 SOUTH DAM RC MANHATTAN KS 66502					RON FOWLES CONSTRUCTION 4361 SOUTH DAM RC MANHATTAN KS 66502				
					WORK: 785-776-8855				

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
FOWLRO	In-House	3/09/16	10:03AM	1W148282	KG			1
Starting Date	Ending Date	Make	Model	Serial Number			Stock Number	
10/06/15	12/07/15	NH	C227	NBM429534			156698	
Promised	Call When Ready	Deliver?		Usage	2nd Serial Number		Invoice Type	St.#
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		0			DUPLICATE	01

QUANTITY	B/O	DESCRIPTION OF WORK DONE/PART NUMBERS	PRICE	AMOUNT
CUSTOMER-C227	Aux issues	SEGMENT 01 TOTAL:		1022.51

Service call

At Manko on the north side.

The auxiliary switch blows the fuse when they use it.

WENT OUT TO SKIDLOADER FOUND THE FUSE DID KEEP BLOWING WHEN YOU WOULD HIT THE RIDE CONTROLL BUTTON. OHMMED OUT ALL THE WIRING AND FOUND AN INTERMEDIATE ISSUE IN WIRING. NEEDS TO HAVE A NEW BUTTON HARNESS INSTALLED.

GOT THE PART IN AND WENT BACK OUT TO INSTALL IT. INSTALLED NEW HARNESS AND BUTTON, TESTED EVERYTHING TO MAKE SURE NOTHING WAS WRONG. RAN LOADER FOR ABOUT 20 MIN, RAN THE SWEEPER ON IT AND PUSHED THE LOADER FLOAT BUTTON TO MAKE SURE FUSE DIDNT BLOW. FUSE NEVER BLEW, BUTTONED EVERYTHING BACK UP AND CAME BACK TO SHOP.

CUSTOMER CALLED THE NEXT WEEK AND SAID THE AUX SWITCH WAS NOT WORKING PROPERLY NOW.

LABOR	
PARTS	
FREIGHT	
MILEAGE	
OTHER	
SHOP SUPPLIES	
TOTAL CHARGES	
SALES TAX	
TOTAL AMOUNT	

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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
FOWLRO	In-House	3/09/16	10:03AM	1W148282	KG			2
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number			
10/06/15	12/07/15	NH	C227	NBM429534	156698			
Promised	Call When Ready	Dollvor?	Usage	2nd Serial Number	Invoice Type		St.#	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	0		DUPLICATE		01	

QUANTITY: B/O DESCRIPTION OF WORK DONE/PART NUMBERS PRICE AMOUNT

WENT OUT TO THE FIELD AND CHECKED ALL THE WIRES
FOUND THE WIRE WAS GOOD. OHMED OUT THE SWITCH AND
FOUND THE SWITCH WAS BAD. CAME BACK TO THE SHOP
TO ORDER PARTS AND FOUND THAT WE CAN NOT GET THE
SWITCH SEPRATE FROM THE HANDLE, HAD TO ORDER THE
COMPLET HANDLE.

KRIS M.

WENT OUT TO MANKO IN MANHATTON WHERE THE SKID
STEER WAS TO INSTALL A JOYSTICK HANDLE.WHEN I GOT
THERE I TOOK THE BOLTS OUT OF THE HANDLE AND
ROMOVED THE HANDLE FROM THE ARM. THEN I UNHOOKEC
THE HARNESS FOR IT AND REMOVED THE HANDLE.
INSTALLED THE NEW HANDLE INTO THE SKID STEER ANC
PLUGED IT IN. RAN THE MACHINE AND MADE SURE THAL
THE FUNCTIONS ON THE HANDLE WORKED PROPERLY.
WHICH THEY DID AND I PUT THE COVER BACK ON FOR
THE FUSES.

AUSTIN BOOS 11/24/15

ZONE 1 AMB 10/8/15

Shop Supplies & Gov Compliance

NH 84201284

HANDLE G

*** TOTAL LABOR

1.00

30.00

30.00

1

412.05

32.86

412.05

547.60

LABOR	
PARTS	
FREIGHT	
MILEAGE	
OTHER	
SHOP SUPPLIES	
TOTAL CHARGES	
SALES TAX	
TOTAL AMOUNT	

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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
FOWLRO	In-House	3/09/16	10:03AM	1W148282	KG			3
Starting Date	Ending Date	Make	Model	Serial Number			Stock Number	
10/06/15	12/07/15	NH	C227	NBM429534			156698	
Promised		Call When Ready	Deliver?	Usage	2nd Serial Number		Invoice Type	St.#
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	0			DUPLICATE	01
QUANTITY		B/O DESCRIPTION OF WORK DONE/PART NUMBERS				PRICE : AMOUNT		

LABOR	547.60
PARTS	412.05
FREIGHT	0.00
MILEAGE	30.00
OTHER	0.00
SHOP SUPPLIES	32.86
TOTAL CHARGES	1022.51
SALES TAX	76.69
TOTAL AMOUNT	1099.20

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					WORK: 785-776-8855				

Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
FOWLRO	In-House	12/10/15	10:37AM	1-421621	PR	C227		1
Starting Date	Ending Date	Make	Model	Serial Number			Stock Number	
11/10/15	11/10/15							
Promised		Call When Ready	Deliver?	Usage	2nd Serial Number		Invoice Type	St.#
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				DUPLICATE	01
QUANTITY		B/O	DESCRIPTION OF WORK DONE/PART NUMBERS				PRICE	AMOUNT
1		0	NH 84254290R				270.60	270.60
CORE			NH 84254290C				25.00	25.00

EQUIPMENT	0.00
LABOR	0.00
PARTS	295.60
FREIGHT	0.00
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	0.00
TOTAL CHARGES	295.60
SALES TAX	22.17
TOTAL AMOUNT	317.77

260-5

Invoice

INVOICE #	10033816
LOCATION	10
DATE	10/27/15
PAGE	1 OF 1



BILL TO

124337
 RON FOWLES CONSTRUCTION
 4361 S. DAM RD.
 MANHATTAN, KS 66502

SHIP TO

RON FOWLES CONSTRUCTION
 4361 S. DAM RD.
 MANHATTAN, KS 66502

ORDER NUMBER 10043850	ORDER DATE 10/07/15	JOB NUMBER	CUSTOMER P/O NUMBER STEVE	FREIGHT TERMS Allow
WRITTEN BY Rob Allen		CONTACT BETH QUINN	SHIP VIA Field Service Truck	
PAYMENT TERMS Charge Net/30			F.O.B.	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : L227

NEW HOLLAND

Serial#: NBM429534 Meter: 1

-----> Description Of Repair Job A <-----
 DIESEL IN OIL

-----> Solution Of Repair Job A <-----

TRAVELED TO SITE FOUND THAT THE DIESEL FUEL IS MIXING WITH
 THE OIL. DRAINED OIL AND REFILLED. LET ENGINE RUN AND CHECK
 ENGINE LIGHT CAME ON. 3000 AIR RESTRICTION CODE. CLEANED AIR
 FILTER AND BLEW OUT AIR INTAKE. CODE IS STILL PRESENT WAS
 TOLD NOT TO WORRY ABOUT IT AT THIS TIME.

NH87679598	1	1	0	36.67	EA	36.67
OIL FILTER						
PTS-RESTOCK	1	1	0	18.01	EA	18.01
PARTS RESTOCKING FEE FOR HYDRAULIC FILTER THAT WASNT USED						
SVC-TRIP CHARGE	1	1	0	7.00	EA	7.00
Service - Trip Charge						
LABOR						328.00
SVC-EC-BMH	1	1	0	0.50	EA	0.50
Service - Environmental Charge						
SVC-ES-BMH	1	1	0	26.24	EA	26.24
Service - Expendible Supplies						

Signature _____

Print Name _____

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
416.42	0.00	0.00	36.44	0.00	0.00	0.00	452.86

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Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
FOWLRO	In-House	10/14/15	11:11AM	1W147828	AB			1

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number
9/11/15	10/14/15	NH	C227	NBM429534	156698

Promised	Call When Ready	Deliver?	Usage	2nd Serial Number	Invoice Type	St.#
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	0		FINAL	01

QUANTITY	B/O	DESCRIPTION OF WORK DONE/PART NUMBERS	PRICE	AMOUNT
		CUSTOMER-C227 FOWLES QUICK ATTACH	SEGMENT 01 TOTAL:	1067.97

Service call

John

620 804 2425

The machine is at Manko Windows.

The quick attach will not operate. Cannot get the pins to release.

Went out to field and found skidloader. Confirmed the problem with loader locks not working, found the aux switch was not working. Checked for codes and found 5147 aux thumbwheel axis in range fault. Code told me to check to see if there were any other codes and there was but it was a 3000 air filter restriction code and had been on there for a while. Customer knows about that code and didnt want it fixed. Found that the thumbwheel was bad and needed to be replaced. Went back to the shop and we had one in stock, grabbed the

LABOR	
PARTS	
FREIGHT	
MILEAGE	
OTHER	
SHOP SUPPLIES	
TOTAL CHARGES	
SALES TAX	
TOTAL AMOUNT	