

Ship To: SAME AS BELOW

Invoice To: MID AMERICA EQUIPMENT INC.
3405 N BROADWAY
WICHITA KS 67219

Branch		
REPRINT		
07/21/16	Time 20:01:30 (B)	Page 01
Account No. MID A001	Phone No. 316 8828151	Invoice No. W02964
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson 310	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
004240	RIDE ON TRENCHER 360	60	JAF0002541		

ANY EQUIPMENT LEFT AFTER 90 DAYS WILL BE SUBJECT TO A DAILY STORAGE FEE

REPAIR# 1 C 301 NA 06/30/16 06/30/16

LOWER END OF THE ENGINE.

CORRECTION:

REMOVED THE ENGINE THAT HAD BEEN TAKEN PARTIALLY APART.
TORN ENGINE DOWN THE REST OF THE WAY. REPLACED THE CRANK
AND BEARINGS. REPLACED ONE ROD. REPAIRED THE GOVERNOR,
GOVERNOR WAS STUCK IN THE FULL THROTTLE POSITION.
REASSEMBLED THE ENGINE. REINSTALLED ENGINE ON THE MACHINE.
MADE THE NECESSARY ADJUSTMENTS ONCE ENGINE WAS RUNNING.
REINSTALLED THE SHEET METAL. TEST RAN MACHINE.

FRTIN	FREIGHT IN	2	23.05	46.10
1148158	SCREW PLUG	1	14.81	14.81
1163273	OIL SEAL	1	19.34	19.34
15W40	MOTOR OIL	7	3.95	27.65
195-849	ELEMENT	1	13.34	13.34
2234498	OIL SEAL	1	44.66	44.66
2929047	GASKET SET	1	125.81	125.81
4151493	CONNECTING ROD	1	744.74	744.74
6206-2RS	PILOT BEARING	1	27.70	27.70
89391	BRAKE CLEAN	4	5.39	21.56
			PARTS	1085.71
			LABOR	2073.40
11000000			REPAIR TOTAL==>	3159.11

***** WORK ORDER TOTALS *****

PARTS 1085.71

CONTINUED ON PAGE 02

X

Received By

TERMS: Due Upon Receipt
\$30 NSF Fee Added For Returned Checks

Thank You For Your Business!

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3405 N BROADWAY
WICHITA KS 67219

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Date	Time	Page
07/21/16	20:01:30 (B)	02
Account No.	Phone No.	Invoice No.
MID A001	316 8828151	W02964
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson	
	310	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
004240	RIDE ON TRENCHER 360	60	JAF0002541		
			LABOR		2073.40
			SHOP SUPPLIES		207.34
MER 7/21/16			ON ACCOUNT		3366.45

X

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3405 N BROADWAY
WICHITA KS 67219

Branch		
REPRINT		
Date	Time	Page
09/30/16	18:58:37 (B)	01
Account No.	Phone No.	Invoice No.
MID A001	3168828151	W03213
Ship Via	Purchase Order	
Tax ID No.		
	Salesperson	
	310	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
004240	RIDE ON TRENCHER	62	JAF0002541		
	360		7590410		

ANY EQUIPMENT LEFT AFTER 90 DAYS WILL BE SUBJECT TO A DAILY STORAGE FEE

REPAIR# 1 C 301 N/A 09/22/16 09/23/16

OIL BLOW BY

CORRECTION:

REMOVED AND REPLACED THE CYLINDERS, RINGS AND HEAD BOLTS

FRTIN	FREIGHT IN	2	19.19	38.38
2137256	SHIM	4 N	1.55	6.20
2137724	RING SET	2 N	30.70	61.40
2233774	HEAD BOLT	8 N	23.13	185.04
2234078	LINER	2 N	110.91	221.82
89391	BRAKE CLEAN	2	5.39	10.78
			PARTS	523.62
			LABOR	667.80
11000000			REPAIR TOTAL==>	1191.42

***** WORK ORDER TOTALS *****

PARTS	523.62
LABOR	667.80
SHOP SUPPLIES	66.78
ON ACCOUNT	1258.20

MER 9/30/16

X

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Thank You For Your Business!