

Dean Machinery Co.

STATEMENT - DETAIL

OPEN ITEMS ONLY
Statement questions? Please call:

RBT
816-753-5300 x2108

Currency: USD

WADE QUARRIES
Account: 410000
Date: 12/01/2006 - 12/31/2006

Page: 2

Doc Invoice Type Number	Reference Number	Invoice Date	Due Date	Clr. Ref.	Charges	Credits/Payments	Amount Due
Payments CK6140		286.41					
Activity							
PARTS							
2P PKKC00656564	KKC020162	12/05/2006	01/04/2007		91.79	0.00	91.79
2P PKKC00656814	KKC020106	12/06/2006	01/05/2007		177.44	0.00	177.44
2P PKKC00659275	KKC022943	12/19/2006	01/18/2007		101.14	0.00	101.14
2P PKKC00659276	KKC022951	12/19/2006	01/18/2007		19.46	0.00	19.46
3P PKKR00063307	KKR181989	12/19/2006	12/19/2006		0.00	81.68-	81.68-
		Subtotal:			389.83	81.68-	308.15
SERVICE							
2S WOKA00091128	KA21874	12/14/2006	01/13/2007		8,107.15	0.00	8,107.15
2S WOKA00091129	KA21995	12/14/2006	01/13/2007		656.08	0.00	656.08
2S WOKA00091130	KA21996	12/14/2006	01/13/2007		555.17	0.00	555.17
2S WOKA00091246	KA21609	12/18/2006	01/17/2007		76,004.78	0.00	76,004.78
2S WOKA00091284	KA22167	12/19/2006	01/18/2007		411.53	0.00	411.53
		Subtotal:			85,734.71	0.00	85,734.71
Grand Total: All Items					86,124.54	81.68-	86,042.86

*992 Leader
La Crosse
New Engine Install*

2P PARTS INVOICE	2R RENTAL INVOICE	2E SALES INVOICE	2S SERVICE INVOICE	AR MISCELLANEOUS DOCUMENT
3P PARTS CREDIT	3R RENTAL CREDIT	3E SALES CREDIT	3S SERVICE CREDIT	SA MISCELLANEOUS DOCUMENT
D2 PAYMENT/RESIDUAL	D0 MISCELLANEOUS CREDIT	DI SERVICE CHARGE	DR MISCELLANEOUS INVOICE	DA MISCELLANEOUS
DOCUMENT				
2N NOTES INVOICE	1N NOTES CREDIT	1N NOTES RECEIVABLE GL ENTRY	4N NOTES ADJUSTMENT	

The invoice amount shown is not the original invoice amount. The invoice was partially paid in a previous period.

Dean

MACHINERY CO.

CAT



KANSAS CITY, MO. 64141-6176
1201 W 31st St - Box 419176
(816)753-6300 FAX (816)753-6005

CHILLICOTHE, MO. 64601-2596
14059 LV 261
(660)646-2020 FAX (660)646-5060

ST. JOSEPH, MO. 64503-1504
3610 Pear St
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SEDALIA, MO. 65301
1040 Sedalia Road
(660)829-7400 FAX(660)827-6113

OLATHE, KS. 66062
15354 S HWY 163
(913)393-0302 FAX(913)393-0305

SOLD TO

WADE QUARRIES
P O BOX 38
LACYGNE KS 66040

SHIP TO

MINING TAX EXEMPT ONLY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	1
PSO/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER	
KA21609	10-24-06	10	10	10			7683014	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332			23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
10-27:	CUSTOMER DELIVERED INJECTION PUMP TO GO TO ELWOOD							
RESULTANT DAMAGE:								
REMOVED OIL PAN AND FOUND SPUN MAIN BEARINGS								
11/6/06 REMOVED ENGINE AND PUT ON FLATBED TRUCK TO GO TO ELWOOD 12/6 STARTED HOOKING ENGINE UP								
REPAIR STARTING SYSTEM								
FOR THE ENGINE NOT STARTING WHEN HOT.								
REPAIR COMMENTS:								
10/25 0423-CHECKED MACHINE. FOUND WIRES WERE NOT HOOKED UP TO SHUTOFF SOLENOID. RAN TEMPORARY WIRES TO IT. STARTED MACHINE, BUT IT WOULD DIE AFTER ABOUT 15 SECONDS. FOUND ONE STARTER NOT WORKING. CHANGED OUT STARTER THAT CUSTOMER SUPPLIED. STILL WOULD NOT START. REMOVED SOLENOID AND FOUND THE INTERNAL PARTS HAD BEEN REMOVED. HELD FUEL IN THE ON POSITION, MACHINE STILL WOULD NOT START. FOUND THE OTHER STARTER TO BE WEAK, CHANGED IT OUT, ENGINE CRANKS, BUT BATTERIES WON'T HOLD CHARGE. DECIDED MACHINE SHOULD BE PULLED OUT OF BLASTING AREA, PREPARED MACHINE SO IT COULD BE TOWED.								
10/26 CHECKED PIN TIMING, FUEL PRESSURE, AND FUEL SUPPLY. ALL OKAY. ENGINE CRANKED WELL, AND WOULD NOT START STILL. REMOVED FUEL SYSTEM AND GAVE TO CUSTOMER TO BRING TO SHOP.								
INSTALLED INJECTION PUMP, BLED FUEL LINES, TIMED,								

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ITEMS MARKED "ARE NOT RETURNABLE."
ITEMS NOT SHOWN ARE BACKORDERED.
A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

PLEASE PAY THIS AMOUNT

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AMOUNT CREDITED

Thank You!

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ORIGINAL INVOICE

Dean

MACHINERY CO.

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(816)753-5380 FAX (816)753-6005

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PSQ/NO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332					23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE			EXTENSION	
TRIED STARTING, COULD NOT GET ENGINE TO SPIN OVER FAST ENOUGH TO START. CHECKED CABLES, CUT OPEN FILTER AND FOUND THREE TO FOUR SPECS OF NONFERROUS MATERIAL IN EACH FOLD. TRIED JUMP STARTING, AND STILL CRANKED SLOWLY. REMOVED AUXILLARY DRIVE SHAFT, REMOVED FAN BELTS. CHECKED TO MAKE SURE TORQUE CONVERTER DRIVE SHAFT WOULD STILL TURN. CHECKED CRANKING SPEED, IT WAS SLOW. IT STARTED TWICE AND WOULD DIE.										
10	0S-1621		CAP SCREW	S		.37		3.70		
1	1R-0716		FILTER A	S		18.92		18.92		
4	5P-1076		WASHER	S		.64		2.56		
2	5P-2566		BOLT	S		.58		1.16		
25	5P-8245		WASHER-HARD	S		.29		7.25		
3	7M-9330		MOUNTING	N		99.55		298.65		
2	7X-0351		BOLT	S		2.27		4.54		
2	7X-0354		BOLT	N		2.84		5.68		
6	7X-0448		NUT	S		.51		3.06		
6	7X-0515		WASHER	S		1.37		8.22		
2	8C-6362		BOLT	S		1.68		3.36		
1	222-3117		CLEANER-BRAK	S		2.16		2.16		
TOTAL PARTS					SEG. 01			359.26	*	
TOTAL LABOR					SEG. 01			2318.40	*	
SEGMENT 01 TOTAL								2677.66	T	

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AA	992C	049Z00332					23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

REMOVE & INSTALL ENGINE											
DUE TO ENGINE FAILURE - SPUN MAIN BEARING.											
REMOVED REAR PART OF ENGINE STAND FROM ENGINE.											
INSTALLED TORQUE CONVERTER, TORQUED BOLTS. FAN											
BELT TENSIONER IS BAD. ORDERED NEW TENSIONER											
SPRING.											
INSTALL-PREPPED MACHINE, CRANE SET ENGINE IN.											
BEGAN INSTALLATION. REPLACED O-RINGS IN LEFT HAND											
STEERING CYLINDERS. FINISHED INSTALLATION AND											
CHECKED MACHINE. LOOKS GOOD.											
11	0S-1585		CAP SCREW	S			.53		5.83		
4	1A-1460		CAPSCREW	S			.70		2.80		
10	1A-2029		CAPSCREW	S			.24		2.40		
6	2B-0947		BOLT	S			.96		5.76		
11	3B-4508		LOCKWASHER	S			.11		1.21		
3	3K-2889		NUT	S			.86		2.58		
2	4N-1418		GASKET	S			.91		1.82		
20	5M-2894		WASHER	S			.17		3.40		
10	5P-1255		CM-HOSE STK	S			.41		4.10		
6	5P-8245		WASHER-HARD	S			.29		1.74		
3	5V-0500		WASHER	S			4.98		14.94		
4	6V-8182		NUT	S			.86		3.44		
10	7D-1649		WASHER	S			.84		8.40		
4	7X-0372		BOLT	S			3.54		14.16		

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CHILLICOTHE, MO. 64601-2696
14069 1st St
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
14	7X-0521		WASHER S	1.63	22.82			
2	9M-2904		CLAMP S	2.16	4.32			
1	201-0357		SHOCK ABS AS S	196.07	196.07			
			TOTAL PARTS	SEG. 02	295.79 *			
			TOTAL LABOR	SEG. 02	6599.90 *			
			SEGMENT 02 TOTAL		6895.69 T			

REMOVE & INSTALL FUEL SYSTEM								
2	1S-0004		SEAL O RING S	2.55	5.10			
1	4N-0933		GASKET S	.79	.79			
12	6K-0806		TIE S	.22	2.64			
1	6N-2508		GASKET S	1.39	1.39			
1	6V-4314		SEAL-O-RING S	17.01	17.01			
12	7K-1181		TIE S	.25	3.00			
1	9Y-6089		GASKET S	3.61	3.61			
2	222-3117		CLEANER-BRAK S	2.16	4.32			
			TOTAL PARTS	SEG. 03	37.86 *			
			TOTAL LABOR	SEG. 03	1262.63 *			
						PLEASE PAY THIS AMOUNT	CONT'D	
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CHILLICOTHE, MO. 64601-2698
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(660)829-7400 FAX (660)827-6113

OLATHE, KS. 66062
15304 S HWY 160
(913)303-0303 FAX (913)393-0305

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LACYGNE KS 66040

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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	992C	049Z00332				23231.0		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
SEGMENT 03 TOTAL					1300.49 T			
REMOVE & INSTALL PUMP DRIVE BEARING								
REPAIR COMMENT: 12/7 RED REPLACED THE TWO TOP BUSHINGS AND TALKED TO CUSTOMER ABOUT REPLACING THE BOTTOM ONE WHICH WOULD INVOLVE QUITE A BIT MORE TIME AND DECIDED NOT TO CHANGE IT OUT								
TOTAL LABOR					SEG. 04	456.75 *		
SEGMENT 04 TOTAL					456.75 T			
RECONDITION ENGINE								
ELWOOD								
CHANGE OUT LONG BLOCK								
10	OL-2070		CAP SCREW	S	.46	4.60		
12	OR-3422		NOZZLE A RE	S	70.25	843.00		
12			CORE CHARGE	S	66.10	793.20		
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
12-			CORE CREDIT	S	66.10	793.20-		
1	OR-3538		PUMP GP	S	378.79	378.79		
1			CORE CHARGE	S	749.39	749.39		
1-			CORE CREDIT	S	749.39	749.39-		
1	OR-3615		ALT GP REMFG	N	446.59	446.59		
1			CORE CHARGE	N	419.06	419.06		
1-			CORE CREDIT	N	419.06	419.06-		
1	OR-4279		BLOCK GP	N	26352.94	26352.94		
1			CORE CHARGE	N	16734.37	16734.37		
1-			CORE CREDIT	N	16734.37	16734.37-		
10	OS-1585		CAP SCREW	S	.53	5.30		
10	OS-1587		CAP SCREW	S	.63	6.30		
10	1A-2029		CAPSCREW	S	.24	2.40		
6	1B-5355		NUT	S	.12	.72		
2	1F-2771		BEARING	S	54.32	108.64		
2	1N-2990		HOSE A	S	29.30	58.60		
2	1N-3113		SUPPORT	N	391.52	783.04		
1	1P-0436		GASKET	S	1.00	1.00		
1-	1P-0436		GASKET	S	1.00	1.00-		
2	1P-9390		GASKET	S	9.55	19.10		
2	1R-0749		FILTER AS FU	S	16.53	33.06		
4	1R-1808		FILTER AS-LU	S	23.65	94.60		
1	1S-6420		CLIP	S	4.29	4.29		
2	1U-8846		GASKET MAKER	S	14.12	28.24		
1	1U-8846		GASKET MAKER	S	14.12	14.12		
1	1V-8086		HOSE A	N	86.04	86.04		
1	1W-0458		SHIELD A	N	141.96	141.96		
2	1W-0613		INDICATOR	S	29.14	58.28		
1	1W-2646		TUBE	S	18.53	18.53		
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77-0-1-

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AA		992C		049Z00332					23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION					
1	1W-5518		ELEMENT A		S	24.57	24.57					
1	2A-1162		GASKET		S	1.17	1.17					
6	2A-4639		CAP SCREW		S	.35	2.10					
1	2N-1345		HOSE A		N	21.36	21.36					
8	2N-2765		BOLT		S	3.88	31.04					
32	2N-2766		LOCK NUT		S	3.46	110.72					
2	2N-8109		CLAMP		S	12.71	25.42					
1	2N-9827		SLEEVE		N	39.64	39.64					
1-	2N-9827		SLEEVE		N	38.49	38.49-					
40	2P-3203		BOLT		S	1.08	43.20					
5-	2P-3203		BOLT		S	1.08	5.40-					
2	2P-4303		BASE A		S	105.53	211.06					
1	2P-8986		CUP BRG		S	11.82	11.82					
1	2P-8987		CONE BRG		S	21.50	21.50					
2	2S-3230		LUBRICANT		S	4.76	9.52					
1	2S-6151		GASKET		S	1.02	1.02					
1	2V-0207		HOSE A		N	37.68	37.68					
1	2W-0084		HOSE A		N	28.25	28.25					
10	3B-1915		BOLT		S	.29	2.90					
2	3B-4617		COTTER PIN		S	.03	.06					
2	3B-6552		STREET ELL		S	4.47	8.94					
2	3B-7285		NIPPLE		N	4.33	8.66					
2	3B-8489		FITTING		S	.81	1.62					
1	3N-0533		SEAL		S	9.11	9.11					
1	3P-0130		VEE BELT		S	15.97	15.97					
1	3P-7313		RING		S	14.74	14.74					
1-	3P-7313		RING		S	14.74	14.74-					
4	3S-8664		CLIP		S	3.17	12.68					
1	3S-9643		SEAL		S	9.27	9.27					
							PLEASE PAY THIS AMOUNT		CONT'D			
							AMOUNT CREDITED					

MINIMUM CHARGE OF 10% WILL BE CHARGED ON PARTS RETURNED AFTER 30 DAYS.
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73-11-

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Thank You!

PLEASE REMIT TO: PO BOX 410203, KANSAS CITY, MO. 64141-0203

ORIGINAL INVOICE



KANSAS CITY, MO. 64141-6176
1201 W 31st St. Box 419176
(816)753-5340 FAX (816)753-6005

CHILLICOTHE, MO. 64601-2696
14069 LIV 261
(660)646-2080 FAX (660)646-5060

ST. JOSEPH, MO. 64503-1504
3812 Pear St
(816)233-2516 FAX (816)233-2515

SEDALIA, MO. 65301
1049 Sedalia Road
(660)829-7400 FAX (660)827-6113

OLATHE, KS. 66062
15851 S Hwy 169
(913)393-0303 FAX (913)393-0305

SOLD TO

WADE QUARRIES
P O BOX 38
LACYGNE KS 66040

SHIP TO

MINING TAX EXEMPT ONLY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000			LACYGNE QUARRY		00	G	3PD	2	8
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER			
KA21609	10-24-06	10	10	10				7683014			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA	992C	049Z00332					23231.0				
QUANTITY	ITEM	NIR	DESCRIPTION			UNIT PRICE		EXTENSION			
1	3V-5459		HOSE A			21.06		21.06			
1	4C-8630		BRUSH FLAP			17.24		17.24			
1	4D-7794		CLIP			2.04		2.04			
1	4D-8948		CLIP			4.03		4.03			
1-	4D-8948		CLIP			4.03		4.03-			
2	4F-7390		RING			2.72		5.44			
2-	4F-7390		RING			2.72		5.44-			
1	4N-0848		SLEEVE			21.51		21.51			
1	4N-0913		SCREEN			29.23		29.23			
2	4N-1156		GASKET			1.41		2.82			
2	4N-1157		COUPLING EXH			140.84		281.68			
1	4N-1946		GASKET			2.64		2.64			
1	4N-2514		GEAR			301.13		301.13			
4	4N-6749		HOSE			20.71		82.84			
2	4N-7082		SHIELD			18.39		36.78			
1	4N-8225		PULLEY			126.40		126.40			
1	4P-7806		LINE AS			89.24		89.24			
3	4S-1962		CLIP			3.96		11.88			
1	4S-4455		CLIP			3.78		3.78			
1-	4S-4455		CLIP			3.78		3.78-			
1	4S-5898		SEAL-O-RING			7.06		7.06			
1-	4S-5898		SEAL-O-RING			7.06		7.06-			
4	5B-7890		PLUG			5.32		21.28			
1	5H-2471		CEMENT			8.66		8.66			
1	5H-5672		RING			3.74		3.74			
1	5L-5032		SEAL			5.00		5.00			
4	5L-8854		RING			4.68		18.72			
46	5M-2894		WASHER			.17		7.82			
1	5M-9735		SEAL			4.89		4.89			

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PLEASE PAY
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AMOUNT
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PLEASE REMIT TO: PO BOX 410203, KANSAS CITY, MO. 64141-0203

ORIGINAL INVOICE



KANSAS CITY, MO. 64141-6176
1201 W 31st St - Box 419176
(816)753-5300 FAX (816)753-6005

CHILLICOTHE, MO. 64601-2696
14018 LIV 251
(660)646-2680 FAX (660)646-5060

ST. JOSEPH, MO. 64503-1504
3618 Pear St
(816)233-2516 FAX (816)233-2515

SEDALIA, MO. 65301
1040 Sedalia Road
(660)829-7400 FAX (660)827-6113

OLATHE, KS. 66062
15354 S HWY 169
(913)393-0303 FAX (913)393-0305

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WADE QUARRIES
P O BOX 38
LACYGNE KS 66040

SHIP TO

MINING TAX EXEMPT ONLY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY			00	G	3PD	2	9
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
KA21609	10-24-06	10	10	10				7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332					23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
16	5P-1255		CM-HOSE STK	S		.39		6.24		
2	5P-1717		CLAMP	S		4.58		9.16		
8	5P-4868		CLAMP	S		4.19		33.52		
13	5P-5678		M SEAL STK	S		9.85		128.05		
12	5P-8119		SEAL	S		3.78		45.36		
4	5P-8356		SEAL	S		3.67		14.68		
4-	5P-8356		SEAL	S		3.67		14.68-		
4	5P-9085		CLIP	S		2.12		8.48		
2	5P-9709		DISC	S		5.81		11.62		
2	6B-1124		BEARING	S		17.36		34.72		
1	6D-4246		CLIP	S		2.76		2.76		
2	6I-2505		ELEMENT AS	S		72.21		144.42		
2	6I-2506		ELEMENT AS	S		66.04		132.08		
2	6I-3833		ADAPTER KIT	S		42.71		85.42		
20	6K-0806		TIE	S		.22		4.40		
1	6N-0977		BEARING	S		26.50		26.50		
1	6N-1025		SHAFT	S		123.07		123.07		
1	6N-1186		PULLEY BELT	N		525.61		525.61		
2	6N-1572		MOUNT A	S		149.89		299.78		
1	6N-2028		HOSE A	S		33.83		33.83		
4	6N-2944		PLUG	S		4.09		16.36		
2	6N-3189		SPRING	S		2.54		5.08		
2	6N-3190		SPRING	S		3.50		7.00		
2	6N-3191		SPRING	S		3.83		7.66		
1	6N-4906		HOSE A	S		40.04		40.04		
1	6N-7345		PULLEY	N		956.64		956.64		
1	6N-7575		VEE BELT SET	S		158.36		158.36		
1	6N-7672		ATOMIZER A	S		35.01		35.01		
2	6N-7692		GASKET	N		9.16		18.32		
						PLEASE PAY THIS AMOUNT		CONT'D		
						AMOUNT CREDITED				

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ALL CASH ON ACCOUNTS

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Thank You!

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ORIGINAL INVOICE



KANSAS CITY, MO. 64141-6176
1201 W 31st St - Box 419176
(816)753-5300 FAX (816)753-6005

CHILLICOTHE, MO. 64601-2695
14029 LIV 261
(660)646-2080 FAX (660)646-2060

ST. JOSEPH, MO. 64503-1504
3019 Pear St
(816)233-2516 FAX (816)233-2515

SEDALIA, MO. 65301
1040 Sedalia Road
(660)829-7400 FAX (660)827-6113

OLATHE, KS. 66062
15834 S HWY 180
(913)393-0303 FAX (913)393-0305

SOLD TO

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P O BOX 38
LACYGNE KS 66040

SHIP TO

MINING TAX EXEMPT ONLY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000			LACYGNE QUARRY			00	G	3PD	2	10
PSO/WO NUMBER		DOC DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER			
KA21609		10-24-06	10	10	10				7683014			
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA	992C	049Z00332						23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE			EXTENSION			
1	6S-6308		PIN			N	4.44			4.44		
1	6V-4678		COUPLING A			S	23.44			23.44		
1	6V-6420		KIT GASKET			N	169.15			169.15		
1	6V-7725		BEARING A			S	226.94			226.94		
3	7C-0307		GASKET			S	1.08			3.24		
3-	7C-0307		GASKET			S	1.08			3.24-		
1	7C-9452		HOSE AS			S	85.17			85.17		
1	7D-7111		SEAL-O-RING			S	15.88			15.88		
1-	7D-7111		SEAL-O-RING			S	15.88			15.88-		
1	7E-9227		HOSE AS			S	80.16			80.16		
4	7F-9090		SCREW			S	.13			.52		
20	7K-1181		TIE			S	.25			5.00		
1	7N-0140		TUBE A			S	21.16			21.16		
1	7S-1912		CLIP			N	6.93			6.93		
1	7S-7046		BRACKET			N	8.30			8.30		
1-	7S-7046		BRACKET			N	8.06			8.06-		
1	7S-8780		HOSE			S	23.42			23.42		
1	8B-2327		RING			S	3.28			3.28		
1	8B-6127		CLIP			N	3.60			3.60		
1	8C-3445		CAP DUST			S	2.81			2.81		
1	8C-3446		VALVE			S	11.51			11.51		
1	8K-4698		HOSE A			N	43.98			43.98		
12	8L-2779		O RING			S	2.24			26.88		
3	8M-2770		CLIP			S	2.40			7.20		
3	8M-2772		CLIP			S	2.04			6.12		
3	8M-2773		CLIP			S	3.75			11.25		
12	8M-5249		SEAL O RIN			S	2.94			35.28		
12-	8M-5249		SEAL O RIN			S	2.94			35.28-		
1	8M-9140		SPRING			S	5.09			5.09		
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								AMOUNT CREDITED				

Thank You!

PLEASE REMIT TO: PO BOX 410203, KANSAS CITY, MO. 64141-0203

ORIGINAL INVOICE



KANSAS CITY, MO. 64141-6176
1201 W 21st St - Box 419176
(816)753-5306 FAX (816)753-6005

CHILLICOTHE, MO. 64601-2696
14069 LIV 261
(660)646-2080 FAX (660)646-5060

ST. JOSEPH, MO. 64503-1504
3619 Pear St
(816)233-2516 FAX(816)233-2515

SEDALIA, MO. 65301
1040 Sedalia Road
(660)829-7400 FAX(660)827-6113

OLATHE, KS. 66062
15804 S HWY 169
(913)393-0303 FAX(913)393-0305

SOLD TO

WADE QUARRIES
P O BOX 38
LACYGNE KS 66040

SHIP TO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY			00	G	3PD	2	11
PSO/WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
KA21609	10-24-06	10	10	10				7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
AA	992C	049Z00332				23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
2	8N-4401		CLAMP	S		36.00		72.00		
1	8S-7928		SEAL	S		24.74		24.74		
1	8S-9151		CUP	S		15.53		15.53		
1	8S-9152		CONE	S		23.72		23.72		
1	8T-0737		VALVE	N		16.55		16.55		
2	8T-7767		WHEEL	S		5.98		11.96		
2	8T-7769		WHEEL	S		10.51		21.02		
1	8V-1619		HARNES A	N		455.37		455.37		
2	9F-6304		SPRING	S		6.45		12.90		
1	9G-9149		CLIP	N		9.21		9.21		
1-	9G-9149		CLIP	N		8.94		8.94-		
1	9G-9151		CLIP	S		1.58		1.58		
1	9L-6448		SPRING	S		7.92		7.92		
1	9L-6639		VEE BELT	S		22.14		22.14		
2	9M-0853		PLUNGER	S		16.24		32.48		
1	9M-2342		ELEMENT A-F	S		8.61		8.61		
4	9M-2904		CLAMP	S		2.16		8.64		
1	9M-3160		SPRING	S		6.96		6.96		
1	9S-1315		PIN	S		5.31		5.31		
10	9S-8752		NUT	S		.13		1.30		
2	9Y-2988		BREATH A	S		29.31		58.62		
2-	9Y-2988		BREATH A	S		29.31		58.62-		
1	101-3933		BRACKET	N		9.75		9.75		
24	106-1792		STUD TAPER	S		8.04		192.96		
24	108-3612		SPACER	S		12.30		295.20		
1	109-0073		SEAL O RING	S		4.59		4.59		
1-	109-0073		SEAL O RING	S		4.59		4.59-		
1	109-5839		PLUG OIL DRN	N		45.07		45.07		
2	112-3258		SEAL O RING	N		4.85		9.70		

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PLEASE PAY
THIS AMOUNT

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Thank You!

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ORIGINAL INVOICE



KANSAS CITY, MO. 64141-6176
1201 W 31st St - Box 419176
(816)753-5300 FAX (816)753-6005

CHILLICOTHE, MO. 64601-2696
14069 LIV 261
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(660)829-7490 FAX (660)827-6113

OLATHE, KS. 66062
15854 S HWY 163
(913)393-0303 FAX (913)393-0305

SOLD TO

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LACYGNE KS 66040

SHIP TO

MINING TAX EXEMPT ONLY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000		LACYGNE QUARRY		00	G	3PD	2	12
PSO/VO NUMBER		DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER		
KA21609		10-24-06	10	10	10			7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332					23231.0			
QUANTITY	ITEM	N/R		DESCRIPTION		UNIT PRICE		EXTENSION		
2-	112-3258			SEAL O RING		4.85		9.70-		
2	126-2702			SEAL		5.62		11.24		
2-	126-2702			SEAL		5.62		11.24-		
12	129-9452			GASKET		3.28		39.36		
1	131-7123			BEARING		31.59		31.59		
1-	131-7123			BEARING		31.59		31.59-		
1	132-3438			GASKET KIT		101.86		101.86		
1	132-3440			GASKET KIT		88.27		88.27		
1	132-3444			GASKET KIT		86.30		86.30		
1	140-2749			GASKET KIT		91.84		91.84		
1	143-7230			HOSE AS		26.79		26.79		
3	165-6170			PLUG		4.96		14.88		
1	171-8710			SWITCH GP-FL		114.50		114.50		
2	198-6068			SEAL-INTEGRA		5.25		10.50		
2-	198-6068			SEAL-INTEGRA		5.25		10.50-		
1	203-3222			SWITCH AS-TE		42.01		42.01		
1	232-4513			KIT-GASKET-F		108.51		108.51		
1	234-1625			KIT-GASKET-R		325.51		325.51		
8	234-8937			SEAL-INTEGRA		4.27		34.16		
7-	234-8937			SEAL-INTEGRA		4.27		29.89-		
2	248-5513			REGULATOR-TE		31.95		63.90		
1	266-9682			COMPOUND		4.11		4.11		
2	267-6532			TOWELS		4.27		8.54		
3	272-2583			SEAL-O-RING		6.70		20.10		
3-	272-2583			SEAL-O-RING		6.51		19.53-		
TOTAL PARTS				SEG. 10		37312.11 *				

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PLEASE PAY
THIS AMOUNT

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ORIGINAL INVOICE



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1201 W 31st St - Box 419176
(816)753-5300 FAX (816)753-6005

CHILLICOTHE, MO. 64501-2896
14089 LIV 261
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LACYGNE KS 66040

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	13
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	SEQ. NUMBER		
KA21609	10-24-06	10	10	10		7683014		
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	992C	049Z00332		23231.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
			TOTAL LABOR	SEG. 10	10187.52 *			
1.00			SLEEVE YOKE		175.00			
35.00			DIESEL FUEL		135.45			
2.00			ANTIFREEZE		23.26			
20.00			CAT D OIL 15W40		231.00			
1.00			INCOMING FREIGHT		25.00			
			TOTAL MISC CHGS	SEG. 10	589.71 *			
			SEGMENT 10 TOTAL		48089.34 T			

RECONDITION 2 TURBOCHARGER								
ELWOOD								
2	OR-7074		CARTRIDGE GP	S	1116.49	2232.98		
2			CORE CHARGE	S	1375.53	2751.06		
2-			CORE CREDIT	N	1375.53	2751.06-		
8	OS-1613		CAP SCREW	N	.07	.56		
2	1N-4536		PLATE	N	11.89	23.78		
2	1W-0452		SHIELD A	S	55.85	111.70		
2	1W-0454		SHIELD A	S	53.90	107.80		
8	5P-0537		WASHER	S	.15	1.20		
8	5P-9959		BOLT	S	4.03	32.24		
8	7N-7628		GASKET	S	.66	5.28		
8	9M-1974		WASHER	S	.16	1.28		
					PLEASE PAY THIS AMOUNT	CONT'D		
					AMOUNT CREDITED			

MINIMUM CHARGE OF 10% WILL BE CHARGED ON PARTS RETURNED AFTER 30 DAYS.
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Thank You!

PLEASE REMIT TO: PO BOX 410203, KANSAS CITY, MO. 64141-0203

ORIGINAL INVOICE



KANSAS CITY, MO. 64141-6176
1201 W. 31st St. - Box 419176
(816)753-5300 FAX (816)753-8005

CHILLICOTHE, MO. 64601-2696
14069 LIV 251
(660)646-2080 FAX (660)646-5060

ST. JOSEPH, MO. 64503-1504
3619 Pear St
(816)233-2516 FAX (816)233-2515

SEDALIA, MO. 65301
1040 Sedalia Road
(660)829-7400 FAX (660)827-6113

OLATHE, KS. 66062
15854 S HWY 189
(913)393-6303 FAX (913)393-0305

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WADE QUARRIES
P O BOX 38
LACYGNE KS 66040

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	14
PSQ/NO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER
KA21609	10-24-06	10	10	10				7683014
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER
AA	992C	049Z00332				23231.0		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			
2	9N-2038		CLAMP A-TURB S	38.07	76.14			
TOTAL PARTS				SEG. 11	2592.96 *			
TOTAL LABOR				SEG. 11	407.50 *			
SEGMENT 11 TOTAL					3000.46 T			

RECONDITION FUEL SYSTEM								
ELWOOD								
MODEL-3412 REVIEWED 11-02-06 LARRY BAHR								
SN#-73W04540								
AR#-1N-4400								
2	0S-1591		CAP SCREW S	.33	.66			
6	0S-1594		CAP SCREW S	.23	1.38			
4	1C-2251		CAP SCREW N	.39	1.56			
12	1P-0232		BALL S	.13	1.56			
12	1P-0234		DOWEL S	16.72	200.64			
1	1P-6452		INSULATOR S	7.86	7.86			
1	1P-9958		INSULATOR S	.08	.08			
1	1S-7984		BEARING S	9.79	9.79			
1	2B-2404		CLIP S	2.31	2.31			
1	2D-8576		BEARING S	6.77	6.77			
1	2F-8616		NUT S	.35	.35			
				PLEASE PAY THIS AMOUNT	CONT'D			
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1010 Sedalia Road
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000		LACYGNE QUARRY		00	G	3PD	2	15
PSO/NO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER		
KA21609	10-24-06	10	10	10				7683014		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER	
AA	992C	049Z00332					23231.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
12	2M-4209		SPACER			S 9.28		111.36		
1	2P-8679		STRAINER A			S 16.18		16.18		
1	2W-1493		LEVER A GOV			S 121.31		121.31		
1	2W-3294		PLUNGER A			S 28.67		28.67		
1	2W-9780		PIN A			S 7.77		7.77		
1	3H-1489		KEY			S 3.48		3.48		
1	3P-0009		INSULATOR			S 6.82		6.82		
2	4B-4863		WASHER			S .04		.08		
1	4N-0824		VALVE A			S 104.66		104.66		
1	4N-0951		SHAFT			S 59.91		59.91		
1	4N-1116		SHAFT A			S 104.54		104.54		
1	4N-1119		GEAR			S 49.76		49.76		
1	4N-1572		LINK			S 7.77		7.77		
1	4N-2298		RACK RH			S 164.74		164.74		
1	4N-2299		RACK LH			S 123.69		123.69		
1	4N-7357		BEARING			S 10.20		10.20		
16	5F-2807		CAP			S .24		3.84		
4	5M-6214		PLUG			S 1.06		4.24		
1	5M-6228		BEARING			S 2.81		2.81		
1	5P-6011		M TUBE STK			S 3.74		3.74		
2	6L-5897		BOLT			S 1.67		3.34		
1	6N-1069		SPRING			S 3.22		3.22		
1	6N-3504		SEAT			S 14.78		14.78		
1	6N-6955		PIN			S 17.85		17.85		
2	6N-8441		BRG-SLEEVE			S 17.98		35.96		
1	6N-8442		BRG-SLEEVE			S 12.92		12.92		
1	6N-9040		DRIVE A FLEX			S 83.45		83.45		
1	7E-5346		VALVE G			S 1.90		1.90		
1	7E-5346		VALVE G			S 1.90		1.90		

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PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT
CREDITED

Thank You!

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ORIGINAL INVOICE



KANSAS CITY, MO. 64141-6176
1201 W 51st St. Box 419178
(816)753-5300 FAX (816)753-6005

CHILLICOTHE, MO. 64601-2696
54069 LIV 261
(660)648-2080 FAX (660)648-6060

ST. JOSEPH, MO. 64503-1504
3619 Pear St
(816)233-2516 FAX(816)233-2515

SEDALIA, MO. 65301
1040 Sedalia Road
(660)829-7400 FAX(660)827-8113

OLATHE, KS. 66062
15854 S HWY 159
(913)393-0303 FAX(913)393-0305

SOLD TO

WADE QUARRIES
P O BOX 38
LACYGNE KS 66040

SHIP TO

MINING TAX EXEMPT ONLY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	16
PSD/VO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER
KA21609	10-24-06	10	10	10				7683014
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. I.D. NUMBER
AA	992C	049Z00332					23231.0	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
2	7N-0242		BRG-SLEEVE		9.99		19.98	
1	7N-0579		BRG SLEEVE		12.67		12.67	
1	7N-2351		PIN-CONTROL		11.38		11.38	
1	7N-2693		SPRING TORSN		4.27		4.27	
1	7N-5715		PIN		1.74		1.74	
1	7S-4433		FERRULE		6.06		6.06	
12	7W-0182		PLUNGER A		141.70		1700.40	
1	7W-7129		LEVER		64.62		64.62	
1	8F-6058		BUSHING		9.64		9.64	
12	8H-9204		WASHER		1.22		14.64	
1	8M-0874		PLUNGER A		24.31		24.31	
1	8N-0560		GEAR		38.41		38.41	
1	8N-0561		GEAR		30.83		30.83	
1	8S-0134		BEARING		11.71		11.71	
1	9L-6448		SPRING		7.92		7.92	
1	9S-0798		BEARING		12.92		12.92	
2	9S-4160		BEARING		9.69		19.38	
1	9X-1413		SOLENOID A		136.63		136.63	
1	132-3441		GASKET KIT		326.60		326.60	
1	136-1120		GOVERNOR KIT		469.19		469.19	
1	267-6532		TOWELS		4.27		4.27	
			TOTAL PARTS		SEG. 13		4271.42 *	
					F/R LBR		1475.00 *	
2.00			INCOMING FREIGHT				24.00	
			TOTAL MISC CHGS		SEG. 13		24.00 *	

MINIMUM CHARGE OF 10% WILL BE CHARGED ON PARTS RETURNED AFTER 90 DAYS.
ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST.
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Thank You!

PLEASE PAY THIS AMOUNT	CONF'D
AMOUNT CREDITED	

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ORIGINAL INVOICE



KANSAS CITY, MO. 64141-6176
1201 W 31st St - Box 419176
(816)753-5300 FAX (816)753-6005

CHILLICOTHE, MO. 64601-2696
14068 Liv 261
(660)646-2080 FAX (660)646-5060

ST. JOSEPH, MO. 64503-1504
3019 Pear St
(816)233-2516 FAX (816)233-2515

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000			LACYGNE QUARRY		00	G	3PD	2	17
PSQ/NO NUMBER	DOC. DATE	PG	IC	MC	SHIP VIA			SEQ. NUMBER			
KA21609	10-24-06	10	10	10				7683014			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
AA	992C	049Z00332					23231.0				
QUANTITY	ITEM	N/R			DESCRIPTION		UNIT PRICE		EXTENSION		
SEGMENT 13 TOTAL									5770.42 T		

REBEARING & RESEAL TORQUE CONVERTER ELWOOD											
									F/R PTS 1347.00 *		
									F/R LBR 1553.00 *		
									F/R MSC 93.00 *		
SEGMENT 37 TOTAL									2993.00 T		

ADDITIONAL PARTS TORQUE CONVERTER ELWOOD											
1	1L-3162		RING	S		.81		.81			
1	1P-8171		SPRING	N		4.64		4.64			
1	2P-5751		SPRING	N		5.66		5.66			
1	2P-5755		SPRING	N		8.41		8.41			
1	2P-9336		DISC A	S		272.52		272.52			
1	4H-6112		BREATHER	S		8.62		8.62			
1	4V-1222		VALVE	S		117.87		117.87			
1	5M-9548		SPRING	S		2.02		2.02			
1	6I-9510		PLATE	N		182.50		182.50			
1	6P-5405		SPRING	N		5.10		5.10			
2	6V-0852		CAP	S		2.81		5.62			
2	6V-3965		NIPPLE A	S		14.12		28.24			
							PLEASE PAY THIS AMOUNT		CONT'D		
							AMOUNT CREDITED				

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THANK YOU

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY		00	G	3PD	2	18
PSQ/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER	
KA21609	10-24-06	10	10	10				7683014	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER
AA	992C	049Z00332					23231.0		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE			EXTENSION	
2	7B-3028		SCREW		S	.11			.22
1	8M-8627		SPRING		S	9.24			9.24
1	203-3221		SWITCH AS-TE		S	42.01			42.01
1	267-6532		TOWELS		S	4.27			4.27
TOTAL PARTS					SEG. 38			697.75 *	
SEGMENT 38 TOTAL								697.75 T	

TRANSPORT ENGINE									
AND PREPARE FOR SHIPMENT ON ELWOOD SHUTTLE.									
TOTAL LABOR					SEG. 98			781.25 *	
SEGMENT 98 TOTAL								781.25 T	

TRAVEL TO/FROM MACHINE									
TOTAL LABOR					SEG. 99			1171.15 *	
522.00					MO MILEAGE			1122.30	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0091246	12-18-06	410000	LACYGNE QUARRY	00	G	3PD	2	19
PSQ/WO NUMBER	DGC. DATE	PC	LC	MC	SHIP VIA			SEQ. NUMBER
KA21609	10-24-06	10	10	10				7683014
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER
AA	992C	049Z00332				23231.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
			TOTAL MISC CHGS			SEG. 99	1122.30 *	
			SEGMENT 99 TOTAL				2293.45 T	
			ENVIROMENTAL FEE				1048.52 T	
TAX EXEMPTION LICENSE MINING EXEMPT								

THANK YOU FOR USING DEAN MACHINERY'S SERVICE DEPARTMENT!								

NET 30 DAYS								
						PLEASE PAY THIS AMOUNT	76004.78	
						AMOUNT CREDITED		

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