## Invoice

Date	· Invoice #
0/29/2012	5903

MODEL	UNIT NUMBER	Terms				
	664c	Due on receipt				

P.O. No.	HOURS	MILES

Item	Description	Quantity	Rate	Amount
PART	cam kit	1	350.90	350,901
PART	out frame kit	1	1.242.45	1.242.451
PART	valve springs	12	2.25	27.001
PART	rebuild injectors	6	55.00	330,001
PART	pump rebuild	1	1.458.50	1.458.501
PART	hub damper	1	595.29	595.291
PART	shipping	1	21.00	21.001
PART	coupling	1	26.14	26.141
PART	cushion	1	17.95	17.951
PART	coupling	1	28.71	28.717
PART	seal	1	62.11	62.117
PART	ball bearing	1	77.68	77.681
PART	T stat	2	10.39	20.781
PART	titting	1	9.26	9.261
PART	shipping	1	33.60	33.601
PART	bolts	1	4(),()()	4(),()()]
LABOR	out frame overhaul	45	65.00	2.925.001
LABOR	install engine and torque converter	20	70.00	1.400.001
PART	work to head grind valves	1	222.75	222.751

Subtotal	\$8.889.12
Sales Tax (0.0%)	\$0.00
Total	\$8.889.12
Balance Due	\$8.889.12

PURCHASE	ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENE	D SALES PR	N	
		913-796-6213	312714	01	17JAN1	3 326		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED B	Υ '	
JD	644C	DW644CB5035	75 LOADE	R	2388			
	1,75	DE DE	ESCRIPTION					AMOUNT
			,					
WAS	ЗН МАСН	INE FOR INSPEC	TION AND REP	AIR				
COMPL	AINT:							
MACH	INE EX	TREMELY DIRTY	INSIDE FRAME					
AND	UNDER	CAB.						
CAUSE	i.e							
IN O	RDER T	O ACCESS TEST	POINT AND					
KEMU	VE IRA	NSMISSION WITHO	) II T					
CONI	AMINAT.	ING COMPONENTS	MACHINE NE	EDS	:4		1	
мизп	ED. IN:	SIDE THE FRAME.	•			. 1		
CORRE	CTION:				111		Į.	
REMO	VE TRAN	NSMISSION FOR D	) ISASSEMBLY A	AND		1		
11101	LCIIUN.			5				
MACH	INF PL	NE TO WASH BAY NER WASH DIRT A	TO CLEAN		IJ			
MACH	INE.	ILK MASH DIKI A	IND GREASE OF	FF				
		* LABO	R *					
> >	SEG# 0	1 PRT	00					634.60
		•	00 LAB 63	4.60	MSC	.00	TOTAL	634.60
TRAN	NSMISSI	ON R & R & REC	ONDITION					
COMPLA			7.70					
TRANS	AINI: SMISSIO	N DEADTHOS THE						
0 11/11/	L FUITE	N READINGS IND IS OUT OF SPE	C 4 11 D 11					
110	SCHOLE	D AND INCOUNTE	D FOD DFDD					
AND P	KORFFW	S WITH CLUTCHE	S					

DESCRIPTION

**TOTAL PARTS** 

**TOTAL LABOR** 

MISC. CHARGES SALES TAX

PLEASE PAY THIS TOTAL **AMOUNT** 

\*\*CONTINUED\*\*

3000001 SEG. DATE OPENED SALES PRN 312714 02 25JAN13 326 METER **AUTHORIZED BY** LOADER

**AMOUNT** 

2388

DESCRIPTION CAUSE: CHARGE PUMP MAY HAVE CAUSED OTHER ISSUES WITH THE TRANSMISSION AND NEEDS INSPECTION. PRESSURE READINGS INDICATE RELIEFS ARE WORKING PROPERLY. SYSTEM PRESSURE IS 135-185 PSI AND READING WAS 150 PSI. TORQUE CONVERTER OUT PRESSURE SPEC IS 40-85 PSI AND READING WAS 48-50 PSI. ENGINE PULL DOWN TEST DID NOT END IN SPECIFICATION RANGE WITH SPEC BEING

WORK ORDER NO.

EQUIP. NO.

2000-2200 RPM AND ACTUAL READING WITH HYDRAULICS OVER RELIEF WAS 1700 RPM. AND WITH TRANSMISSION ENGAGED IT DROPPED AGAIN DOWN TO 1300 TO 1350 RPM.

785-233-0556

DW644CB503575

SERIAL NO.

SPEC WITH BOTH ENGAGED IS 1500-2000 RPM. THERE MAY ALSO BE AN ISSUE WITH ENGINE HORSEPOWER.

## CORRECTION:

PURCHASE ORDER NO. PHONE NUMBER

644C

MODEL

MAKE

JD

REMOVE HOOD AND SIDE PANELS TO FIX TORQUE CONVERTER. DISASSEMBLE TRANSMISSION AND INSPECT CLEAN TRANSMISSION. CLEAN AND INSPECT TRANSMISSION AND ORDER PARTS. INSTALL NEW CHARGE PUMP. CLEAN PARTS AND ASSEMBLE TRANSMISSION. INSTALL TRANSMISSION AND HOOK UP HOSES, LINES AND DRIVE SHAFT. INSTALL

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY	*CONTINUED **

THIS TOTAL 🕶 \*\*CONTINUED\*\*

3000001 PURCHASE ORDER NO. PHONE NUMBER WORK ORDER NO. SEG. DATE OPENED SALES PRN 785 - 233 - 0556 312714 02 25JAN13 326 MAKE MODEL SERIAL NO. EQUIP. NO. METER **AUTHORIZED BY** JD 644C DW644CB503575 LOADER 2388 DESCRIPTION **AMOUNT** TRANSMISSION INSTALL AND HOOK UP LINES, HOSES, DRIVE SHAFT. INSTALL CABLES, LINKAGE. BOLT CAB INTO PLACE. HOOK UP STEERING AND BRAKES. INSTALL HYD TANK AND HOOK UP HOSES, BATTERIES, AIR FILTER. FILL TRANSMISSION WITH HYD OIL. START MACHINE. INSTALL COVERS AND SHIELDS. 2 N AR75603 FILTER ELE 7.65 15.30 8 N R34733 SEALING WA 2.03 16.24 1 N AR39052 SEAL CY 11.07 11.07 1 N AT317352 ENGINE OVE 643.39 CY 643.39 1 N T212861 GASKET CY 9.35 9.35 1 TY26353 N OIL, PENETRA 4.49 4.49 1 TY26776 N TOWEL 13.99 13.99 2 N A4540R 0-RING 6.53 13.06 40 N X601-6 BULK HOSE . 31 12.40 1 N RE40111 CROSS AND 211.65 211.65 1 N X13743-6-6 ELBOW FITT 12.05 12.05 1 X13943-6-6 N ELBOW FITT 12.16 12.16 15 N X381-6-BX BULK HOSE .61 28.94 9.15 1 N T65149 SPACER 28.94 1 N AT37476 HOSE CLAMP 20.42 20.42 2 N R394R 0-RING 1.83 3.66 44 TY22028 N QT HY-GARD 3.68 161.92 48 TY22328 5/8"HTR HOS . 14 6.72 LABOR \* 7,410.00 1 SHIPPING & HANDLING 25.00 25.00 1 SHIPPING & HANDLING 6.00 6.00 1 SHIPPING & HANDLING 5.00 5.00 1 CHARGE PUMP 953.00 953.00

DESCRIPTION

**TOTAL PARTS** 

**TOTAL LABOR** 

MISC. CHARGES
SALES TAX
PLEASE PAY

THIS TOTAL

**AMOUNT** 

\*\*CONTINUED\*\*

PURCHASE	ORDER NO.	PHONE NUMBER	1	WORK ORDER	VO. S	EG.	DATE OPENE	D	SALES PRN		
		785 - 23	3 - 0556	3127		02	25JAN1		326		
MAKE	MODEL	SERIAL NO.		EQUIP. N		METER		AUTH	ORIZED BY		
JD	644C	DW6440	CB503575		ADER		2388				
	år J	Vi. 7 1 4 7 1	DES	CRIPTION							AMOUNT
>>>	S E G#	02 PRT	1,205.9	6 LAB	7,41	0.00	MSC	989	.00	TOTAL	9,604.96
T 0 F	RQUE CO	NVERTER,	RECONDI	TION (W	HEN	REMOV	ED)				
TORC	PECTION	VERTER NE TO ENSUF TS INTERM	RE THERE	SASSEMBL ARE NO	Y FO	R					
C O N V M A C H	OMER H ZERTER IINE AN . NO IS	AD ISSUES WHEN THEY D WE WANT SUES WITH	'ASSEMB ED TO E	LE THE NSURE T	HERE						
REMO TORQ ORDE ASSE	UE CON R NEW MBLE T	TANK. DI VERTER FO STATOR AN ORQUE CON SMISSION 1 N 1 N	R INSPE D BUSHI VERTER	CTION. NGS. AND SET NDITION S W G	ASI ED. TATO ASHE ASKE	D E R R T	C Y C Y C Y			. 62 . 98	769.66 8.62 39.98 760.00 12.55
>> >	SEG#	03 PRT	818.2	6 LAB	76	0.00	MSC	12	. 55	TOTAL	1,590.81

LI

TOTAL LABOR 8 . 8 0 4 . 6 0

MISC. CHARGES 1 . 0 0 1 . 5 5
SALES TAX 0 . 0 0

PLEASE PAY THIS TOTAL 

1 1 . 8 3 0 . 3 7

AMOUNT

2,024.22

DESCRIPTION

**TOTAL PARTS**