

Amount Due	Enclosed
\$27,319.64	

Please detach top portion and return with your payment

Activity	Quantity	Rate	Amount
<ul style="list-style-type: none"> • D6R XW II Hours 6465 SN-AEP00642 	<div> <div>Paid In Full</div> <div>Jan 12 2015</div> <div>Don J. [Signature]</div> </div>		
Remove all undercarriage from machine			
Reseal both front idler trunions			
Reseal both track adjusting cylinders			
Replace piston in RH track adjusting cylinder			
Clean inside of both roller frames			
Deliver both rails to heavyquip			
Go to heavyquip and pickup pads, fix holes in pads, then take back to heavyquip			
Reinstall all new undercarriage			
4 idlers			
2 top rollers			
8 single flange rollers			
6 double flange rollers			
New rails with old pads			
Sprocket segments			
Remove dozer blade			
Remove belly pans			
Continue to the next page			

Activity	Quantity	Rate	Amount
Steam clean underneath of machine			
Remove RH roller frame			
Remove equalizer bar by burning 2 outside pins out			
Weld up and machine outside holes in equalizer bar			
Reinstall equalizer bar with all new spherical bearings seals and pins along with center pivot grease hose			
Reinstall RH roller frame with new seal on pivot axle			
Fill both roller frames up with oil			
Fill both pivot axles up with oil			
Remove seat, interior panels, and floor boards in cab			
Replace pilot control valve bodies for dozer blade			
Replace transmission line that fed torque convertor oil that was leaking			
Reinstall seat, floorboards, and interior panels			
Replace 1/4in coolant line on RH of machine			
Topped off transmission oil			
Read service codes			
Cleaned out battery compartment			
Replaced both batteries and crossover cable			
Changed engine oil and filter			
Reinstalled belly pans and dozer blade			
Removed tilt cylinder and resealed it			
Replaced fuel sending unit			
Replaced master switch			
Topped off hydraulic fluid			
Took guard off of RH lift cylinder and bent back and welded			
Took center guard off of hydraulic hoses and straightened			
..			
• Shop Labor	145.5	65.00	9,457.50
• Machining Charges	15	100.00	1,500.00
• New Part	1	14,654.83	14,654.83T
• Removal and reinstall pads	1	750.00	750.00
• Freight drop box charges	1	100.00	100.00
SubTotal			\$26,462.33
Tax (5.85%)			\$857.31
Total			\$27,319.64

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358	DARYL	74	G	085	2	19
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D6R	0AEP00642					6736.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

2569.86 AFTER THE CORE WAS RETURNED. THE CUSTOMER
DECIDED TO GO WITH A REMAN PUMP RATHER THAN FIX
THE OLD ONE. THE OLD PUMP WAS REASSEMBLED AND
SHIPPED BACK SEDALIA.

SHOP LABOR		467.08
TOTAL LABOR	SEG. 14	467.08 *
SEGMENT 14 TOTAL		467.08 T

CALIBRATE TRANSMISSION

COMPLAINT: TRANSMISSION NEEDS CALIBRATED
CAUSE: REBUILT TRANSMISSION
CORRECTION: CALIBRATED ALL TRANSMISSION CLUTCHES
IN ET WITH A MANUAL GAUGE. ALSO PERFORMED
TRANSMISSION FILL CALIBRATION IN ET. VERIFIED ALL
OTHER PRESSURES WERE WITHIN SPEC WITH A MANUAL
GAUGE.

FIELD LABOR		291.80
TOTAL LABOR	SEG. 15	291.80 *
SEGMENT 15 TOTAL		291.80 T

INVOICE

BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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SS740004514	09-20-16	037358	DARYL	74	G	085	2	17
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6736.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

3	9M-7002		SEAL O RING	S		5.33		
			DISCOUNT	20.00%		1.07-		12.78
1	10R-4484		PUMP GP GEAR	N		2371.46		
			DISCOUNT	20.00%		474.29-		1897.17
1			CORE DEPOSIT	N		1276.95		1276.95
1-			CORE CREDIT	N		1276.95		1276.95-
TOTAL PARTS					SEG. 11			2093.58 *
SEGMENT 11 TOTAL								2093.58 T

REMOVE & INSTALL TRANSMISSION
HOSE(S)

COMPLAINT: MISCELLANEOUS HOSES LEAKING.
CAUSE: FAILED SEALS AND HOSES
COMPLICATION: HAD TO DRAIN HYDRAULIC OIL TO RESEAL
MAIN SUPPLY LINE TO HYDRAULIC PUMP
CORRECTION: REPLACED ALL SEALS AND HOSES THAT WERE
LEAKING.

1	3096931		HYD 10W 5G	S		81.61		81.61
2	3145168		HYD 10W BULK	S		14.53		29.06
7	8T9572		DTO 30W 5G	S		85.79		600.53
1	1R-0735		ELEMENT AS	S		33.11		
			DISCOUNT	20.00%		6.62-		26.49
1	4J-0520		SEAL-O-RING	S		1.81		
			DISCOUNT	20.00%		.36-		1.45

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SS740004514	09-20-16	037358	DARYL	74	G	085	2	15
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D6R	0AEP00642					6736.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

1	10R-3644		CORE AS OIL	N		1533.89		
			DISCOUNT	20.00%		306.78-		1227.11
1			CORE DEPOSIT	N		626.52		626.52
1-			CORE CREDIT	N		626.52		626.52-
1	180-3907		SEAL-INTEGRA	N		25.15		
			DISCOUNT	20.00%		5.03-		20.12
2	238-8648		COOLANT-ELC	S		12.56		
			DISCOUNT	20.00%		2.51-		20.10
TOTAL PARTS					SEG. 09			1020.48 *
					F/R LBR			725.40 *
SEGMENT 09 TOTAL								1745.88 T

MACHINE/GRIND/MILL TORQUE CONVERTER

COMPLAINT: BEARING A LITTLE LOOSE
CORRECTION: CONVERTER HOUSING = KNURL BEARING BORE
TO HOLD BEARING IN PLACE DURING ASSEMBLY

	F/R LBR	120.90 *
SEGMENT 10 TOTAL		120.90 T

REMOVE & INSTALL TRANSMISSION OIL PUMP

COMPLAINT: TRANSMISSION OIL PUMP NEEDS REMOVED FOR

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
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SS740004514	09-20-16	037358	DARYL	74	G	085	2	14
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6736.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

SHOP LABOR 109.90

TOTAL LABOR SEG. 08 109.90 *

SEGMENT 08 TOTAL 109.90 T

REMOVE & INSTALL TC/TRANS OIL COOLER

COMPLAINT: OIL COOLER NEEDS REPLACED
 CAUSE: EXCESSIVE METAL/CONTAMINATION IN POWER
 TRAIN OIL
 COMPLICATION: THE NECK THAT BOLTS THE COOLER TO
 THE ENGINE BLOCK WAS LEAKING AT THE ENGINE BLOCK.
 I ALSO REMOVED THIS TO RESEAL IT
 CORRECTION: REPLACED OIL COOLER AND USED ALL NEW
 SEALS AND GASKETS. RAN MACHINE TO VERIFY PROPER
 OPERATION AND THAT THERE WERE NO LEAKS

1	OR-8402	OIL COOLER	N	1373.74	
		DISCOUNT 20.00%		274.75-	1098.99
1		CORE DEPOSIT	N	561.11	561.11
1-	OR-8402	OIL COOLER	N	1373.74	1373.74-
1-		CORE CREDIT	N	561.11	561.11-
1	1R-0716	FILTER A	S	23.29	
		DISCOUNT 20.00%		4.66-	18.63
3	2S-0795	GASKET	S	3.86	
		DISCOUNT 20.00%		.77-	9.27

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SS740004514	09-20-16	037358	DARYL	74	G	085	2	12
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7403923	08-05-16	1C	1C	1C			9744182	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D6R	0AEP00642					6736.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

3	3T-4011		SHAFT A	S		58.58		
			DISCOUNT	20.00%		11.72-		140.58
6	4H-1440		PIN	S		1.32		
			DISCOUNT	20.00%		.26-		6.36
3	4P-8134		CLIP	S		3.30		
			DISCOUNT	20.00%		.66-		7.92
1	4W-9972		SENDER	S		36.95		
			DISCOUNT	20.00%		7.39-		29.56
1	6V-0852		CAP	S		3.81		
			DISCOUNT	20.00%		.76-		3.05
1	6V-3965		NIPPLE A	S		18.29		
			DISCOUNT	20.00%		3.66-		14.63
1	6V-4583		RING	S		2.16		
			DISCOUNT	20.00%		.43-		1.73
1	7M-1296		VALVE	S		164.08		
			DISCOUNT	20.00%		32.82-		131.26
1	7M-1297		SPRING	S		12.05		
			DISCOUNT	20.00%		2.41-		9.64
1	7X-3188		BOLT	S		2.96		
			DISCOUNT	20.00%		.59-		2.37
2	8M-4986		SEAL O RING	S		3.89		
			DISCOUNT	20.00%		.78-		6.22
1	9W-5595		SPRING	S		8.64		
			DISCOUNT	20.00%		1.73-		6.91
1	104-6202		CLIP LADDER	S		4.59		
			DISCOUNT	20.00%		.92-		3.67
1	177-4134		GASKET KIT -	S		74.54		
			DISCOUNT	20.00%		14.91-		59.63
1	304-9651		BEARING-SPL	S		167.15		
			DISCOUNT	20.00%		33.43-		133.72

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
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SS740004514	09-20-16	037358	DARYL	74	G	085	2	10
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6736.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	347-4184		KIT-DT BEARI	S		1447.62		
			DISCOUNT 20.00%			289.52-		1158.10
			TOTAL PARTS	SEG. 06				3385.01 *
			SEGMENT 06 TOTAL	F/R LBR				5077.80 *
								8462.81 T

RECONDITION TORQUE CONVERTER

COMPLAINT: TRANS AND CONVERTER IN FOR UNKNOWN FAILURE.

CAUSE: TC HAD GOT EXTREMELY HOT,
CORRECTION: TOOK THE TC APART AND INSPECTED AND MEASURED INTERNAL COMPONENTS. THE STATOR TO TURBINE MEASUREMENT WAS .0425 AND STATOR TO IMPELLER WAS .031. THESE WERE BOTH IN THE 100% WORN RANGE. THIS CONVERTER HAD NOT HAD THE HUB UPDATE TO THE METAL SEAL RING. ORDERED ALL PARTS NEEDED TO BRING THE CONVERTER BACK INTO SPEC. ORDERED UPDATED HUB (1T2095) AND 1T0069 SEAL RING AND 1T2070 BEARING RETAINER. NEW MEASUREMENTS FOR STATOR TO TURBINE WERE .036 AND STATOR TO IMPELLER .024. REBUILT RELIEF VALVE AND INSTALLED NEW TEMP SENSOR AND SPEED SENSOR. WASHED THE PALLET IT CAME ON. PALLET WAS MISSING TWO TABS. SHIPPED 8/22/16

8 OS-1588

CAP SCREW

DISCOUNT 20.00%

.43

.09-

2.72

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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SS740004514	09-20-16	037358	DARYL	74	G	085	2	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6736.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	6V-1720		PLATE	S		5.64		
				DISCOUNT	20.00%	1.13-		
7	6V-3965		NIPPLE A	S		18.29		4.51
				DISCOUNT	20.00%	3.66-		
7-	6V-3965		NIPPLE A	S		18.29		102.41
3	7G-2343		SPRING	S		23.77		128.03-
				DISCOUNT	20.00%	4.75-		
1	7G-2516		GEAR PLANET	S		108.31		57.06
				DISCOUNT	20.00%	21.66-		
1-	7G-2516		GEAR PLANET	S		108.31		86.65
10	7H-7658		SPRING	S		9.67		108.31-
				DISCOUNT	20.00%	1.93-		
10-	7H-7658		SPRING	S		9.67		77.40
1	8M-4390		SEAL O RING	S		5.35		96.70-
				DISCOUNT	20.00%	1.07-		
1	8S-9130		SCREEN	S		15.09		4.28
				DISCOUNT	20.00%	3.02-		
2	9M-7002		SEAL O RING	S		5.33		12.07
				DISCOUNT	20.00%	1.07-		
8	9P-7390		DISC A	S		134.26		8.52
				DISCOUNT	20.00%	26.85-		
1	9S-4185		PLUG	S		4.66		859.28
				DISCOUNT	20.00%	.93-		
1	9S-4191		PLUG	S		4.11		3.73
				DISCOUNT	20.00%	.82-		
3	20R-2815		PLATE CLUTCH	S		30.40		3.29
				DISCOUNT	20.00%	6.08-		
3			CORE DEPOSIT	S		41.97		72.96
3-			CORE CREDIT	S		41.97		125.91
								125.91-

(BUSINESS)

PAY THIS AMOUNT ➤	CONT'D
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SS740004514	09-20-16	037358	DARYL	74	G	085	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D6R	0AEP00642					6736.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

1	8T-8916		BOLT	S		.67		
				DISCOUNT	20.00%	.13-		.54
3	8T-9382		BOLT	N		.56		
				DISCOUNT	20.00%	.11-		1.35
2	180-4362		SEAL-RECTANG	N		12.02		
				DISCOUNT	20.00%	2.40-		19.24
			TOTAL PARTS	SEG. 05				183.08 *
				F/R LBR				1934.40 *
			SEGMENT 05 TOTAL					2117.48 T

REPAIR TRANS, BEVEL & TFR GEARS

COMPLAINT: RECONDITION TRANS, BEVEL, AND TRANSFER GEARS.

CORRECTION: WORN/DAMAGED PARTS - INPUT YOKE NOT PRESENT. #1 CLUTCH PLANET GEARS HAVE INITIAL PITTING AND DEBRIS DAMAGE. #1 AND #2 CLUTCH FRICTION DISCS WORN/GLAZED. #2 CLUTCH PLANET GEAR HAS A PIT IN THE CENTER OF THE TOOTH. #3 CLUTCH DISCS HAVE SOME GLAZING ON THEM. #4 CLUTCH RING GEAR HAS SOME SPLINE WEAR. #4 CLUTCH DISCS ARE GLAZED AND THE PLATE HAS HEAT DAMAGE ON IT. #5 CLUTCH DISCS AND PLATES HAVE EXTREME DAMAGE FROM HEAT AND SLIPPING. INPUT SHAFT BEARING SURFACE HAS SOME INITIAL PITTING ON IT. RELIEF VALVE

BUSINESS!

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SS740004514	09-20-16	037358		DARYL		74	G	085	2	4
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923		08-05-16		1C	1C	1C				9744182
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6R		0AEP00642					6736.0		
QUANTITY	ITEM			*N/R		DESCRIPTION			UNIT PRICE	EXTENSION

8	7X-0608		WASHER	S		.23		
			DISCOUNT	20.00%		.05-		
2	132-8876		ELEMENT A	S		47.26		1.44
			DISCOUNT	20.00%		9.45-		
1	198-4607		VALVE GP	N		188.80		75.62
			DISCOUNT	20.00%		37.76-		
								151.04
			TOTAL PARTS		SEG. 04			341.18 *
					F/R LBR			1813.50 *
			SEGMENT 04 TOTAL					2154.68 T

REMOVE & INSTALL TORQUE CONVERTER

COMPLAINT: TORQUE CONVERTER NEEDS REMOVED FOR INSPECTION AND REPAIR

CAUSE: EXCESSIVE METAL/CONTAMINATION IN POWER TRAIN OIL

CORRECTION: REMOVED TORQUE CONVERTER AND SENT IT OFF TO BE REPAIRED. RE INSTALLED TORQUE CONVERTER AND USED ALL NEW SEALS AND GASKETS. RAN MACHINE TO VERIFY PROPER OPERATION AND THAT THERE WERE NO LEAKS

1	1H-5728		SEAL-O-RING	S		2.99		
			DISCOUNT	20.00%		.60-		
2	1P-3708		SEAL	S		3.16		2.39
			DISCOUNT	20.00%		.63-		
								5.06

BUSINESS!

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SS740004514	09-20-16	037358	DARYL	74	G	085	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6736.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TOTAL LABOR SEG. 02 328.28 *

SEGMENT 02 TOTAL 328.28 T

REPAIR WARNING/INDICATOR LIGHT

1	2K-4472	O RING	S	4.90	
		DISCOUNT	20.00%	.98-	3.92
1	132-8876	ELEMENT A	S	47.26	
		DISCOUNT	20.00%	9.45-	37.81

TOTAL PARTS SEG. 03 41.73 *

FIELD LABOR 72.95

TOTAL LABOR SEG. 03 72.95 *

SEGMENT 03 TOTAL 114.68 T

REMOVE & INSTALL TRANSMISSION

COMPLAINT: TRANSMISSION NEEDS REMOVED FOR

INVOICE

BUSINESS!

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS440004286	03-10-16	037358	RON	44	G	085	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403374	02-09-16	1C	1C	1C				9471119
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6692.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

TROUBLESHOOT ENGINE OIL
FOR LEAKS

COMPLAINT: MACHINE HAD OIL LEAK
CAUSE: HEAD CRACKED
COMPLICATION: NONE
CORRECTION: RAN MACHINE AND FOUND LEAK BEHIND HEUI
PUMP. TRIED TO LOOK AND COULDN'T PINPOINT LEAK.
REMOVED PUMP AND INSPECTED. REMOVED RAIL PLUG AND
CHECKED O RING AND IT WAS OKAY. REMOVED HEUI PUMP
AND INSPECTED AND FOUND WHAT LOOKED LIKE A
HAIRLINE CRACK. FOUND THERE WAS AN UPDATED PLUG
DUE TO CRACKED HEADS. PUT THE CRACK FINDER SPRAY
ON IT AND CRACK WAS VERY VISIBLE. TALKED TO
CUSTOMER AND ORDERED HEAD

	FIELD LABOR		583.60
	TOTAL LABOR	SEG. 02	583.60 *
1.00-	SVC LABOR DISC		400.00-
	TOTAL MISC CHGS	SEG. 02	400.00-*
	SEGMENT 02 TOTAL		183.60 T

INVOICE
THANK YOU FOR YOUR BUSINESS!

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SS440004286	03-10-16	037358	RON	44	G	085	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7403374	02-09-16	1C	1C	1C			9471119	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6692.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

POSITIVE WIRE GOING TO THE ALTERNATOR. THE OLD EYE WAS BROKE IN HALF AND WAS BARELY ON THE ALTERNATOR WHEN THE MACHINE CAME IN. STARTED MACHINE AND CHECKED FOR ANY LEAKS. WASHED MACHINE OFF AND GOT MACHINE HOT AND CHECKED FOR LEAKS AGAIN. MACHINE HAD A CODE FOR ACTION ALARM VOLTAGE BELOW NORMAL. CODE WAS THERE WHEN THE MACHINE CAME IN. WENT AHEAD AND RAN A NEW GROUND WIRE GOING TO THE ACTION ALARM AND FIXED THE CODE. NO OTHER CODES WERE PRESENT.

1	38657	HIFLX GM 50ML EN,ES		17.79	17.79
1	0R-1914	HEAD GP CYL	N	2547.29	2547.29
1		CORE DEPOSIT	N	1780.67	1780.67
1-		CORE CREDIT	N	1780.67	1780.67-
1	1S-7251	TERMINAL	S	2.74	2.74
2	3E-4353	WASHER	N	.57	1.14
12	3E-8017	LOCKNUT	S	4.59	55.08
5	3S-2093	STRAP-CABLE	S	.16	.80
6	4P-4369	SPACER	N	10.96	65.76
1	5P-0597	CLAMP	S	4.42	4.42
1	5P-1076	WASHER	S	.95	.95
44	5P-2817	CM-HOSE STK	S	.49	21.56
3	5P-5678	M-SEAL STK	S	13.35	40.05
2	6V-1820	BOLT	N	.50	1.00
12	6V-5839	WASHER-HARD	S	.36	4.32
25	8T-2225	TUBE	N	.45	11.25
1	8T-6868	BOLT	S	2.54	2.54
5	109-3207	SEAL O RING	S	6.33	31.65
12	116-3715	STUD	S	10.73	128.76

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS440004286	03-10-16	037358	RON	44	G	085	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7403374	02-09-16	1C	1C	1C			9471119	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	D6R	0AEP00642			6692.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TRFR COMPONENTS TO/FROM CYLINDER HEAD ASSEMBLY

COMPLAINT: COMPONENTS NEEDED TRANSFERRED FROM OLD CYLINDER HEAD TO NEW CYLINDER HEAD

CAUSE: NEW CYLINDER HEAD IS BEING INSTALLED.

COMPLICATION: .

CORRECTION: REMOVED ALL THE COMPONENTS FROM THE OLD CYLINDER HEAD. PUT ALL NEW SEALS ON EVERYTHING. PUT COMPONENTS ON NEW CYLINDER HEAD

SHOP LABOR

1071.53

TOTAL LABOR

SEG. 04

1071.53 *

SEGMENT 04 TOTAL

1071.53 T

REMOVE & INSTALL CAM RLR FOL/VALVE LIFTER

COMPLAINT: CAM FOLLOWERS AND CLIPS NEEDED REPLACED

CAUSE: CLIPS ARE KNOWN TO BREAK ALLOWING FOLLOWERS TO TURN AND SCAR THE CAMSHAFT

COMPLICATION: .

CORRECTION: REMOVED THE OLD CAM FOLLOWERS AND CLIPS. INSTALLED NEW

SHOP LABOR

109.90

TOTAL LABOR

SEG. 05

109.90 *

INVOICE

? BUSINESS?

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SS440004286	03-10-16	037358		RON		44	G	085	2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
7403374	02-09-16	1C	1C	1C					9471119	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	D6R	0AEP00642					6692.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

SEGMENT 05 TOTAL

109.90 T

REMOVE & INSTALL FLYWHEEL COVER

COMPLAINT: COVER ON FLYWHEEL HOUSING LEAKING
 CAUSE: O RING
 COMPLICATION: .
 CORRECTION: REMOVED COVER ON FLYWHEEL HOUSING.
 CLEANED UP MATING SURFACE. REPLACED O RING.
 TORQUED COVER BACK ON.

11468
 4-6-16
 10,243.23

1	5F-3106	SEAL	S	4.53	4.53
---	---------	------	---	------	------

TOTAL PARTS	SEG. 06	4.53 *
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F/R LBR	54.95 *
---------	---------

SEGMENT 06 TOTAL	59.48 T
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MISSOURI STATE TAX	208.68 T
PETTIS CO MO	74.09 T
SEDALIA MO	117.31 T

5% OFF PARTS.CAT.COM ORDERS. ENTER PROMO CODE PARTS.CAT. VALID MARCH 1 THRU MARCH 31.

INVOICE

NESS BUSINESS!

PAY THIS AMOUNT ➤	10144.48 ✓
AMOUNT CREDIT ➤	

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SS440004286		03-10-16		037358		RON		44	G	085	2	4
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
7403374		02-09-16		1C	1C	1C					9471119	
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	D6R		0AEP00642						6692.0			
QUANTITY	ITEM			*N/R		DESCRIPTION			UNIT PRICE		EXTENSION	

4	148-2903		SEAL-O-RING	S	7.67	30.68
6	149-5240		RING-BACKUP	S	5.57	33.42
5	169-3104		RING-BACKUP	N	1.64	8.20
5	169-8586		RING-BACKUP	N	5.69	28.45
5	169-8598		SEAL-FUEL SY	N	7.67	38.35
1	187-1315		GASKET AS-HE	N	56.48	56.48
1	214-7568		SEAL-O RING	S	3.47	3.47
23	217-5701		DM BULK SEAL	S	2.84	65.32
2	228-7096		SEAL-O-RING	N	7.77	15.54
12	235-9651		BOLT-SOCKET	S	.68	8.16
16	238-8648		COOLANT-ELC	S	12.56	200.96
1	248-5513		REGULATOR-TE	S	41.89	41.89
1	271-7442		PLUG-STOR	N	15.29	15.29
1	280-6794		HOSE	S	5.62	5.62
1	321-8635		PLUG-STOR	N	6.14	6.14
2	347-3148		CLAMP BAND	S	3.58	7.16
1	366-9748		KIT WIRING	S	23.36	23.36
1	369-6662		REGULATOR AS	S	35.65	35.65
1	424-5181		KIT GASKET	N	398.45	398.45
12	453-5998		LIFTER AS-VA	S	69.72	836.64
12	467-4243		SPRING-GUIDE	S	11.53	138.36

TOTAL PARTS
SEG. 03
4934.69 *

F/R LBR
3385.20 *

SEGMENT 03 TOTAL
8319.89 T

INVOICE

GET A NEW START! TODAY! **BUSINESS!**

PAY THIS AMOUNT ➤	CONT' D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SS440004286	03-10-16	037358		RON		44	G	085	2	2
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403374		02-09-16		1C	1C	1C				9471119
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	D6R		0AEP00642					6692.0		
QUANTITY	ITEM			*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

REMOVE & INSTALL CYLINDER HEAD ASSEMBLY

COMPLAINT: CYLINDER HEAD NEEDED REMOVED AND NEW

ONE NEEDED INSTALLED

CAUSE: CRACKED CYLINDER HEAD

COMPLICATION: .

CORRECTION: REMOVED SHEET METAL. WASHED ALL OIL OFF OF MACHINE. REMOVED FUEL TANK GUARD TO SHUT FUEL OFF. REMOVED HOOD AND ALL LINES GOING TO THE HOOD. REMOVED EVERYTHING OFF THE HEAD. REMOVED FAN DRIVE AND EVERYTHING OFF THE FRONT OF THE HEAD TO GET IT SLID FORWARD FAR ENOUGH TO REMOVE IT. REMOVED VALVE COVER AND REMOVED THE ROCKER ASSEMBLY AND INJECTORS. REMOVED BELTS. REMOVED HEAD BOLTS. REMOVED HEAD. SWAPPED ALL COMPONENTS ONTO NEW HEAD TORQUEING EVERYTHING. INSTALLED NEW HEAD GASKET AND COOLANT O RING. INSTALLED HEAD. TORQUED HEAD BOLTS IN THE RIGHT PROCEDURE TO THE RIGHT SPECS. INSTALLED ROCKER HOUSING. INSTALLED ROCKER ASSEMBLY. TORQUED IT DOWN TO SPECS. INSTALLED NEW O RINGS ON INJECTORS AND CLEANED THE TIPS. INSTALLED INJECTORS USING CORRECT TOOLING. TORQUED INJECTORS IN PLACE. PUT VALVE COVER ON. PUT EVERYTHING BACK ON THE FRONT OF THE ENGINE AND TIGHTENED ALL THE BELTS. PUT ALL LINES AND COMPONENTS BACK ON CYLINDER HEAD THAT WAS REMOVED. ROUTED WIRING HARNESS AND PLUGGED EVERYTHING IN. SET HOOD AND EXHAUST BACK ON. FILLED MACHINE WITH NEW COOLANT. REPLACED THE EYE ON THE END OF THE

BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PS400103912	03-12-16	037358	RON	40	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
40C323882	03-11-16	1C		1C				9476016
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

PARTS SALES PERSON: BRUCE L BAKER

1	8T9576		DTO 50W 5G	S	91.14	91.14
			TOTAL PARTS			91.14 T
			MISSOURI STATE TAX			3.85 T
			JACKSON CO MO			1.14 T
			KANSAS CITY MO			2.62 T

ORDERED BY: RON SMITH

2148-118

INVOICE

USINESS

USD	PAY THIS AMOUNT ➤	98.75
	AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358			DARYL	74	G	085	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
7403923	08-05-16	1C	1C	1C					9744182	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	D6R	0AEP00642					6736.0			
QUANTITY	ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

TRAVEL TO/FROM MACHINE

COMPLAINT: TT 1 ROUND TRIP SEDALIA SHOP TO SOUTH
NEW YORK AND 22 STREET, SEDALIA MO`
CAUSE: .
COMPLICATION: .
CORRECTION: .

FLD TRAVEL TIME	72.96
TOTAL LABOR SEG. 01	72.96 *
SEGMENT 01 TOTAL	72.96 T

TROUBLESHOOT WARNING/INDICATOR LIGHT

COMPLAINT: T/S WARNING CODES---113-0672-02 AND
113-0673-02
CAUSE: HOOK UP ET, FIND CODES, TRANS AND CONVERTOR
HOT AFTER VERY LITTLE RUN TIME, CODES WERE ACTIVE,
NO FORWARD GEARS, CHECKED OIL SMELLED BURNT, CUT
OPEN FILTER, FOUND METAL AND SIDE OF FILTER IS
RUPTURED ALLOW FULL FLOW OF OIL.
COMPLICATION: .
CORRECTION: .

FIELD LABOR	328.28
-------------	--------

INVOICE

! BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358	DARYL	74	G	085	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D6R	0AEP00642					6736.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

INSPECTION AND REPAIR

CAUSE: EXCESSIVE METAL/CONTAMINATION IN POWER
TRAIN OIL

CORRECTION: REMOVED TRANSMISSION AND SENT IT TO BE
REPAIRED. INSTALLED TRANSMISSION USING ALL NEW
SEALS AND GASKETS. INSTALLED CLEANOUT FILTER AND
USED NEW OIL. RAN MACHINE TO VERIFY PROPER
OPERATION AND THAT THERE WERE NO LEAKS

1	8T9572		DTO 30W 5G	S		85.79	85.79
1	PALLET D6/D7-1		D6/D7 TRANNY STANDN			1500.00	1500.00
1			CORE DEPOSIT	N		1500.00	1500.00
1-	PALLET D6/D7-1		D6/D7 TRANNY STANDN			1500.00	1500.00-
1-			CORE CREDIT	N		1500.00	1500.00-
1	PALLET TOR D5-D8-1		D5-D8 TORQUE CNVTRN			1500.00	1500.00
1			CORE DEPOSIT	N		1500.00	1500.00
1-	PALLET TOR D5-D8-1		D5-D8 TORQUE CNVTRN			1500.00	1500.00-
1-			CORE CREDIT	N		1500.00	1500.00-
2	1P-9005		SEAL	N		5.21	
			DISCOUNT	20.00%		1.04-	8.34
1	2K-4472		O RING	S		4.90	
			DISCOUNT	20.00%		.98-	3.92
3	4J-0520		SEAL-O-RING	S		1.81	
			DISCOUNT	20.00%		.36-	4.35
2	4J-0521		SEAL O RING	S		1.88	
			DISCOUNT	20.00%		.38-	3.00
2	4J-0522		SEAL-O-RING	S		2.00	
			DISCOUNT	20.00%		.40-	3.20
1	6D-9157		SEAL	S		5.60	
			DISCOUNT	20.00%		1.12-	4.48

BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358	DARYL	74	G	085	2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7403923	08-05-16	1C	1C	1C			9744182	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D6R	0AEP00642					6736.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

1	1S-9799		SEAL-O-RING	S		3.77	
			DISCOUNT	20.00%		.75-	3.02
1	3S-3440		WASHER	S		6.53	
			DISCOUNT	20.00%		1.31-	5.22
1	4S-8598		SCREEN	S		11.16	
			DISCOUNT	20.00%		2.23-	8.93
1	5P-7085		SEAL	S		5.29	
			DISCOUNT	20.00%		1.06-	4.23
2	6L-1649		SEAL-O-RING	S		8.03	
			DISCOUNT	20.00%		1.61-	12.84
3	6L-5359		SEAL O RING	S		8.70	
			DISCOUNT	20.00%		1.74-	20.88
1	6V-5188		SEAL	S		9.27	
			DISCOUNT	20.00%		1.85-	7.42
13	7X-7729		WASHER	S		.59	
			DISCOUNT	20.00%		.12-	6.11
2	8M-4433		SEAL O RING	N		3.29	
			DISCOUNT	20.00%		.66-	5.26
14	8M-4986		SEAL O RING	S		3.89	
			DISCOUNT	20.00%		.78-	43.54
4	8M-4987		SEAL O RING	S		3.52	
			DISCOUNT	20.00%		.70-	11.28
3	8M-7160		MAGNET	N		5.05	
			DISCOUNT	20.00%		1.01-	12.12
2	8M-8514		SEAL O RING	N		2.64	
			DISCOUNT	20.00%		.53-	4.22
13	8T-4136		BOLT	S		.79	
			DISCOUNT	20.00%		.16-	8.19
4	8T-5360		WASHER	N		.39	
			DISCOUNT	20.00%		.08-	1.24

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358	DARYL	74	G	085	2	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7403923	08-05-16	1C	1C	1C			9744182	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6736.0		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

MANIFOLD HAS SOME SCRATCHES IN THE BORE FOR THE VALVE.

CORRECTIVE ACTIONS - CUSTOMER DECLINED RECONDITION OPTION AT THIS TIME. REPLACED INPUT YOKE, #1 AND #2 CLUTCH DISCS, #4 CLUTCH DISCS AND PLATES, #5 CLUTCH DISCS AND PLATES. REPLACED ALL BEARINGS AND GASKETS WITHIN TRANSMISSION. REPLACED SUCTION SCREEN, TEST FITTINGS, AND MODULATION VALVES DUE TO CONTAMINATION FROM CLUTCH DEBRIS. TESTED TRANSMISSION.

1	OS-1569	CAP SCREW	S		3.10	
		DISCOUNT	20.00%		.62-	2.48
1	1M-9011	SEAL	S		15.41	
		DISCOUNT	20.00%		3.08-	12.33
1	2D-6506	SEAL O RING	S		14.85	
		DISCOUNT	20.00%		2.97-	11.88
8	3J-1907	SEAL	S		.81	
		DISCOUNT	20.00%		.16-	5.20
8-	3J-1907	SEAL	S		.81	6.48-
1	3T-8305	YOKE A	S		504.23	
		DISCOUNT	20.00%		100.85-	403.38
20	4M-9592	SPRING	S		5.35	
		DISCOUNT	20.00%		1.07-	85.60
2-	4M-9592	SPRING	S		5.35	10.70-
27	5D-0353	BOLT	S		1.27	
		DISCOUNT	20.00%		.25-	27.54
3	6T-7882	GEAR	S		121.18	
		DISCOUNT	20.00%		24.24-	290.82
3-	6T-7882	GEAR	S		121.18	363.54-

BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358	DARYL	74	G	085	2	9
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6736.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

1	20R-2822		PLATE-CLUTCH	S		90.18		
			DISCOUNT	20.00%		18.04-		72.14
1			CORE DEPOSIT	S		124.52		124.52
1-			CORE CREDIT	S		124.52		124.52-
1	20R-2825		PLATE REACTN	S		134.06		
			DISCOUNT	20.00%		26.81-		107.25
1			CORE DEPOSIT	S		134.06		134.06
1-	20R-2825		PLATE REACTN	S		134.06		134.06-
1-			CORE CREDIT	S		134.06		134.06-
1	204-6502		MANIFOLD	N		2121.17		
			DISCOUNT	20.00%		424.23-		1696.94
1-	204-6502		MANIFOLD	N		2121.17		2121.17-
1	205-4626		HARNESS AS.	N		272.93		
			DISCOUNT	20.00%		54.59-		218.34
1-	205-4626		HARNESS AS.	S		272.93		272.93-
1	231-8855		SHAFT AS-INP	N		1914.20		
			DISCOUNT	20.00%		382.84-		1531.36
1-	231-8855		SHAFT AS-INP	N		1914.20		1914.20-
1	241-8424		HARNESS AS.	N		103.66		
			DISCOUNT	20.00%		20.73-		82.93
1-	241-8424		HARNESS AS.	N		103.66		103.66-
5	244-3114		VALVE GP-MDL	S		210.94		
			DISCOUNT	20.00%		42.19-		843.75
5	328-4374		DISC-FRICTIO	S		80.13		
			DISCOUNT	20.00%		16.03-		320.50
3-	328-4374		DISC-FRICTIO	S		80.13		240.39-
4	328-4375		DISC-FRICTIO	S		40.33		
			DISCOUNT	20.00%		8.07-		129.04
1	345-7551		KIT DT GASKE	S		741.80		
			DISCOUNT	20.00%		148.36-		593.44

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDIT ➤

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358	DARYL	74	G	085	2	11
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
7403923	08-05-16	1C	1C	1C			9744182	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D6R	0AEP00642					6736.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

8	1A-2209		BOLT	S		.47		
			DISCOUNT	20.00%		.09-		3.04
1	1T-0051		IMPELLER	S		1114.04		
			DISCOUNT	20.00%		222.81-		891.23
1	1T-0069		RING	S		7.38		
			DISCOUNT	20.00%		1.48-		5.90
8	1T-0414		BOLT	S		2.43		
			DISCOUNT	20.00%		.49-		15.52
1	1T-0421		FLANGE A	S		806.60		
			DISCOUNT	20.00%		161.32-		645.28
1	1T-0438		RETAINER	S		143.50		
			DISCOUNT	20.00%		28.70-		114.80
6	1T-0446		BOLT	S		.42		
			DISCOUNT	20.00%		.08-		2.04
1	1T-0447		CARRIER	S		130.33		
			DISCOUNT	20.00%		26.07-		104.26
1	1T-1993		WHEEL-TURBIN	S		1111.29		
			DISCOUNT	20.00%		222.26-		889.03
1	1T-2052		STATOR AS.	S		831.60		
			DISCOUNT	20.00%		166.32-		665.28
1	1T-2070		RETAINER-BEA	S		101.21		
			DISCOUNT	20.00%		20.24-		80.97
1	1T-2095		CARRIER AS.	S		748.75		
			DISCOUNT	20.00%		149.75-		599.00
2	2K-5986		PIN	S		1.57		
			DISCOUNT	20.00%		.31-		2.52
4	3J-1907		SEAL	S		.81		
			DISCOUNT	20.00%		.16-		2.60
3	3T-4008		GEAR	S		103.87		
			DISCOUNT	20.00%		20.77-		249.30

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358	DARYL	74	G	085	2	13
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	D6R	0AEP00642					6736.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

1-	304-9651		BEARING-SPL	S		167.15	167.15-
1	313-2064		KIT-DT BEARI	S		391.39	
			DISCOUNT	20.00%		78.28-	313.11
1	318-1178		SENSOR GP-SP	S		129.19	
			DISCOUNT	20.00%		25.84-	103.35
			TOTAL PARTS		SEG. 07		5080.05 *
					F/R LBR		1813.50 *
1.00-			COMP REBUILD PRO				958.77-
1.00-			COMP REBUILD PRO				272.02-
			TOTAL MISC CHGS		SEG. 07		1230.79-*
			SEGMENT 07 TOTAL				5662.76 T

WASH MACHINE

COMPLAINT: MACHINE NEEDS WASHED
 CAUSE: MACHINE NEEDS WASHED BEFORE REPAIR FOR
 ACCESS TO PARTS AND TO PREVENT CONTAMINATION.

WASHED MACHINE AFTER REPAIR TO CLEAN OFF OIL AND
 GREASE

CORRECTION: WASHED MACHINE BEFORE AND AFTER
 REPAIR. CLEANED BELLY PANS OUT WHILE THEY WERE
 REMOVED

INVOICE BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358		DARYL			74	G	085	2	20
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.	
7403923		08-05-16		1C	1C	1C				9744182	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	D6R		0AEP00642					6736.0			
QUANTITY	ITEM			*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

TOTAL PARTS DISCOUNT	4794.55-	
MISSOURI STATE TAX		494.45 T
PETTIS CO MO		175.55 T
SEDALIA MO		277.95 T

INVOICE

BUSINESS!

PAY THIS AMOUNT ➤	25479.45
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358			DARYL	74	G	085	2	16
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
7403923	08-05-16	1C	1C	1C					9744182	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	D6R	0AEP00642					6736.0			
QUANTITY	ITEM		*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

INSPECTION AND REPAIR

CAUSE: EXCESSIVE METAL/CONTAMINATION IN POWER TRAIN OIL

COMPLICATION: HAD TO REPLACE THE PUMP DRIVESHAFT COUPLINGS DUE TO FAILED RUBBER BUSHINGS. HAD TO TRANSFER ALL COMPONENTS FROM OLD PUMP TO NEW PUMP IN ADDITION TO R&I

CORRECTION: REMOVED TRANSMISSION PUMP AND SENT TO BE REPAIRED. WAS TOLD TO USE A REMAN PUMP AS OPPOSED TO REPAIRING THE OLD PUMP. INSTALLED REMAN OIL PUMP WITH ALL NEW SEALS AND GASKETS. RAN MACHINE TO VERIFY PROPER OPERATION AND THAT THERE WERE NO LEAKS

1	1H-5728	SEAL-O-RING	S	2.99	
1	2K-8257	SEAL	S	4.79	2.39
		DISCOUNT	20.00%	.60-	
2	3E-4880	COUPLING A	S	104.51	3.83
		DISCOUNT	20.00%	.96-	
1	3K-0360	SEAL	S	20.90-	167.22
		DISCOUNT	20.00%	.95	
4	5P-1075	WASHER	S	.19-	.76
		DISCOUNT	20.00%	.50	
4	5S-7379	BOLT	S	.10-	1.60
		DISCOUNT	20.00%	.29	
1	6H-3977	RING	S	.06-	.92
		DISCOUNT	20.00%	3.36	
2	8M-8514	SEAL O RING	S	.67-	2.69
		DISCOUNT	20.00%	2.64	
				.53-	4.22

BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740004514	09-20-16	037358	DARYL	74	G	085	2	18
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
7403923	08-05-16	1C	1C	1C				9744182
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D6R	0AEP00642				6736.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
2	5D-1026		CLAMP	S		1.67		
			DISCOUNT	20.00%		.33-	2.68	
46	5P-1424		CM-HOSE STK	N		.14		
			DISCOUNT	20.00%		.03-	5.06	
1	139-1537		ELEMENT-FILT	S		52.29		
			DISCOUNT	20.00%		10.46-	41.83	
TOTAL PARTS				SEG. 12			788.71 *	
SEGMENT 12 TOTAL							788.71 T	

RECONDITION TRANSMISSION OIL PUMP

COMPLAINT: RECONDITION PUMP

CAUSE: INTERNAL WEAR ON PUMP

CORRECTION: PUMP WAS COVERED IN DIRT, GREASE, AND OIL HAD TO BE TAKEN DOWN TO THE POWER WASHER AND CLEANED BEFORE IT COULD BE DISASSEMBLED. PUMP WAS THEN COMPLETELY DISASSEMBLED AND INSPECTED. EVERY BODY SECTION WAS TAKEN COMPLETELY APART. ALL FITTING/HALF CLAPS WERE REMOVED. ALL GEARS WERE REMOVED ALONG WITH BOTH SHAFTS. UPON INSPECTION THERE WAS 2 BODY HOUSINGS THAT HAD SEVERE WEAR ON THEM AND THAT NEEDED REPLACED. THERE WAS ALSO SOME GEARS THAT HAD SOME WEAR AND THAT NEEDED REPLACED. TO FIX THE OLD PUMP WE WERE LOOKING AT 2496.09 JUST IN PARTS. A REMAN PUMP WOULD COST

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT' D
AMOUNT CREDIT ➤	