Amount Due	Enclosed
\$27,319.64	

Case detach ton portion and return with cour recomen

Activity	Quantity	Rate	Amount
D6R XW II	10		
Hours 6465	H		
SN-AEP00642			
1010			
T 17 20	7/5		
Jon 12 00			
	17		
() (A.	NA		
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 undercarrige			
4 idlers	17.7 (34)		
2 top rollers			
8 single flange rollers			
6 double flange rollers New rails with old pads			
Sprocket segments			
Remove dozer blade			
Remove belly pans			
and the same of th			
ontinue to the next page			
Name and San Village Co.			

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, floorboads, and interior panels			
Replace 1/4in coolant line on RH of machine			
Toped 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			
100k 50kts gaard on of hydraune noses and straightened			
		2	
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
2		100.00	100.00
	- ABI		
	- 30		
		SubTotal	\$26,462.33
	Variable State of the Control of the	Tax (5.85%)	\$857.31
		Total	\$27,319.64

INVOICE N	IUMBER	INVOICE	DATE	CUSTO	MER NO.	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERM	
SS740	004514	09-20-		037358			74	-		TERMS	PAGE	
PSO/WO	O NO	DOC. DA	TE	PC	-				G	085	2	19
AND SHORT A					LC	MC	SHIP V	SHIP VIA				
74039	7403923 08-05-16		16	1C	1C	10	1C				INVOICE SEQ. NO.	
MAKE	M	ODEL			SERIAL NI		FAI				97	44182
			The same of		SEMIAL N	JIVIDEN	EQUIPMENT NUMBER	METER READING		EADING	MACH. ID NO.	
AA	D6R		OAE	P0064	2				C72C	0		
QUANTITY	MIANTITY								6736	. 0		
GOTHER TITLE		ITEM	*N/R		DESCRIPTION		UNIT F	RICE	EXTENS	SION		

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

TOTAL LABOR SEG. 15

291.80 *

SEGMENT 15 TOTAL

291.80 T

BUSINESS!

PAY THIS AMOUNT	>	CONT' D
AMOUNT CREDIT	>	

INVOICE N	UMBER	INVOICE	DATE	CUSTO	MER NO	D. CUST	OMER PURC	HASE ORDER NUM	BER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740	004514	09-20	-16	0373	58	DAR	YL			74	G	085	2	17
PSO/W(O NO.	DOC. DA	TE	PC						INVOICE S				
74039	23	08-05	-16	1C	1C	10							70V (900)	
MAKE	M	ODEL	T			NUMBER	+	EQUIPMENT NUN	ARER	0.4	ETER RE	EADING T	MACH.	44182
AA	D6R		OAE	P0064	2						6736		WACH.	ID NO.
QUANTITY		ITEM		+1	N/R	7	DES	CRIPTION			UNIT F		EXTEN	CHON
1 1 1 1-	LOR-448	4		C	ORE	GP GE.	AR DISCO IT	UNT 20.00% N UNT 20.00% N N		237 47 127	1.07 1.46 4.29 6.95		1897 1276 1276	. 95
					TC	TAL P	ARTS	SEG	3. 1	1			2093	.58 *
					S	EGMEN'	T 11 T	OTAL					2093	.58 1

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.

	CTTAO.					
1	3096931	HYD 10W 5G	S		81.61	81,61
2	3145168	HYD 10W BULK	S		14.53	5. 10.10.00
7	8T9572		2		14.00	29.06
,	the private test to test	DTO 30W 5G	S		85.79	600.53
1	1R-0735	ELEMENT AS	S		33.11	000.55
7	4J-0520		ISCOUNT 2	0.00%	6.62-	26.49
	40-0520	SEAL-O-RING	S		1.81	
		D	ISCOUNT 2	0.00%	.36-	1.45

THE NEW WITH THE STATE OF THE STATES !

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

TOC:

INVOICE NU	JMBER	INVOICE DA	ATE	CUSTO	MER NO	. CUSTO	OMER PUF	RCHASE OR	DER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS7400	04514	09-20-	16	0373	58	DAR				74	G	085	2	1	
PSO/WO	NO.	DOC. DAT	ΓE	PC	LC	MC		Y	SHIP V			1 2 2 2	INVOICE S		
740392	23	08-05-	16	1C	1C	1C			The state of the s				974418		
MAKE				-	NUMBER	-	EQUIPN	MENT NUMBER	N	ETER RE	ADING	MACH.			
AA	D6R		OAE	P0064	2						6736		WINGE,	ID NO.	
UANTITY		ITEM			N/R		DE	SCRIPTION		<u> </u>	UNITP		EXTEN	NOIS	
	.80-390			C(S)	ORE EAL-	DEPOSI CREDIT INTEGE	IT F RA DISCO	S	0.00%	62 62 2	6.78 6.52 6.52 5.15 5.03 2.56	_	1227 626 626 20	. 52	
							DISCO	OUNT 2	10.00%		2.51	-	20	.10	
					TO	TAL PA	ARTS		SEG. (9			1020	, 48	
					S	EGMENT	C 09 5	TOTAL	F/R	LBR			725 1745		

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 * 120.90 T

SEGMENT 10 TOTAL

REMOVE & INSTALL TRANSMISSION OIL PUMP

COMPLAINT: TRANSMISSION OIL PUMP NEEDS REMOVED FOR

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT		

INVOICE N	IUMBER	INVOICE DA	ATE	CUSTO	MER NO.	CUSTOMER PL	JRCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS740	004514	09-20-	16	037358 DARYL				74	G	085	2		
PSO/W(O NO.	DOC. DAT	E	PC	LC	MC	SHIP V	171 7	G	-		14	
74039	23	08-05-3	16	1C	1C	1C	O(H) V	iA			INVOICE S		
MAKE	M	ODEL			ERIAL NI		EQUIPMENT NUMBER	M	ETER RE	ADING	974418; MACH. ID NO.		
AA	D6R		OAEI	20064	2				6736	0	,,,,,,,,,,	15 110.	
QUANTITY						ESCRIPTION	4	UNIT P		EXTENS	21211		
						SHOP LABO	OR.			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	109		
					TOT	TAL LABOR	SEG. (08			109	.90 *	
					SI	EGMENT 08	TOTAL				109	90 -	

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	13	73.74	
7		DISCOUNT	20.00% 2	74.75- 1098.	99
_	07.0400	CORE DEPOSIT N	5	61.11 561.	11
	OR-8402	OIL COOLER N	13	73.74 1373.	74-
1-	1D 0016	CORE CREDIT N	5	61.11 561.	11-
1	1R-0716	FILTER A S		23.29	
2	0.5	DISCOUNT	20.00%	4.66- 18.	63
3	2S-0795	GASKET S		3.86	
		DISCOUNT	20.00%	.77- 9.	27

AMERICAN AND AND AND AND MUSINESS!

PAY THIS AMOUNT	CONT'D
AMOUNT >	

INVOICE N	12 07 00000	INVOICE DATE	CUSTO	MER NO	. CUS	TOMER PUR	CHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	004514	09-20-16	0373	58		RYL			74	G	085	2	12
PSO/W(NO.	DOC, DATE	PC	LC	MC		10000	SHIP V			000	INVOICE S	
740392	1	08-05-16	1C	1C	1C								44182
MAKE	M	ODEL	. 9	SERIAL N	IUMBER		EQL	JIPMENT NUMBER	N	TETER RE	ADING	MACH.	THE RESERVE AND ADDRESS.
AA	D6R	OA	EP0064	2						6736	0		
QUANTITY		ITEM	* 1	√R		DES	CRIPTIC	ON		UNIT P		EXTENS	SION
							The state of the s						31014
3 3	3T-4011		S	HAFT	A		S		5	8.58			
						DISCO	TNU	20.00%	1	1.72	-	140	5.8
6 4	H-1440		P	IN			S			1.32			. 5 5
						DISCO	TNU	20.00%		. 26	=	6	.36
3 4	P-8134		C	LIP			S			3.30			
7 4	T.7 00 00 0					DISCO	UNT	20.00%		.66	-	7	.92
1 4	W-9972		S	ENDE	R		S		3	6.95			
1 6	V-0852		~			DISCO	UNT	20.00%		7.39	-	29	. 56
τ 6	V-003Z		C.	AP		96.00	S			3.81			
1 6	V-3965		3.7	TDDI		DISCO		20.00%		.76	-	3	. 05
	V 3203		N	IPPL)	E A		S		1	8.29			
1 6	V-4583		D	ING		DISCO		20.00%		3.66		14	. 63
	4 1303		R	TNG		DIGGO	S	00 000		2.16			
1 7	M-1296		7.7	ALVE		DISCO		20.00%		. 43		1	. 73
			V.	ALVE		DICCO		20.000		4.08			
1 7	M-1297		S	PRIN	2	DISCO	S	20.00%		2.82		131.	. 26
			٥.	T T(T TA /	J	DISCO		20.00%		2.05			
1 7	X-3188		Bo	OLT		DISCO	S	20.00%		2.41		9	. 64
						DISCO	1317-	20.00%		2.96			
2 8	M-4986		SI	EAL C	RIN		S	20.00%		.59		2.	.37
								20.00%		.78		_	0.0
1 9	W-5595		SI	PRINC		21200		20.000		8.64		6.	22
						DISCO		20.00%		1.73		-	0.1
1 1	04-6202		CI	JIP I	ADDE		S	20.000		4.59		6.	91
						= 5		20.00%		.92		2	C 7
1 1	77-4134	- 1.0	GZ	ASKET	KIT	-		20.000		4.54		٥,	67
					× × ×	DISCO		20.00%		4.91		59.	63
1 3	04-9651		BE	EARIN	IG-SP	200 100				7.15		59.	03
			6353 x x 2 2	92 94 9	N exist was	DISCO	TMT	20,00%		3.43		133.	72
										1 -		.	12

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

INVOICE NUME		INVOICE D	ATE	CUSTO	MER NO.	CUST	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	D + O =
SS740004	4514	09-20-	16	0373	358	DAR		74	G	085		PAGE
PSO/WO NO).	DOC. DA	TE	PC	LC	MC	SHIP V		<u> </u>		2	10
7403923		08-05-	16	1C	1C	1C	SAIF V	IA.			INVOICE S	EQ. NO.
MAKE	M	ODEL	10		SERIAL NU		FOURMENT AN AIRES					44182
AA I) CD		0.3			JIVIDEN	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
	D6R		UAE	P0064	12		0.000		6736	. 0		
QUANTITY		ITEM		*	N/R		DESCRIPTION		UNIT P	RICE	EXTENS	NON
1 34/	7-418	4		F	(IT-D)	r bear	RI S DISCOUNT 20.00%		7.62 9.52		1158	.10
					TOT	TAL PA	RTS SEG. ()6			3385	
												.01 *

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 S

.43 DISCOUNT 20,00%

.09-

2.72

PAY THIS AMOUNT CONT'D AMOUNT CREDIT

	E NUMBER	INVOICE DATE	CUSTO	MER NO.	CUST	OMER PURCHAS	E ORDER NUMBER	STORE	DIV	SALESMAN	TEDME	PAGE
	10004514	09-20-16	0373	58	DAR			74	G	085	2	PAGE 8
	/WO NO.	DOC. DATE	PC	LC	MC		SHIP V	A 77		003	INVOICE S	_
7403		08-05-16	1C	1C	1C							
MAKE	M	ODEL	S	ERIAL NE	JMBER	EC	DUIPMENT NUMBER	M	ETER RE	ADING		44182 ID NO.
AA	D6R	OAE	P0064	2			125.17		6736	0		15 110.
QUANTIT	Υ	ITEM	*N	I/R		DESCRIP	ION		UNITP	30 (30)	CVCTC	
								2000 14 104 20	UMILE	MICE	EXTEN	SION
1	6V-1720		P	LATE			3 - 4 - 2 - 1 - 1		E 61			
							1 20.00%		5.64		100	UL.
7	6V-3965		N	IPPLE	Z 5		20.00%				1	.51
							20.00%		8.29			
7 -	6V-3965		N.	I PPI.F	. A	DIBCOON:			3.66		102	
3	7G-2343			PRING					8.29		128	.03-
							. 20.00%		3.77			
1	7G-2516		GI	EAR D	LANE				4.75		57	.06
						DISCOUNT			8.31			
1-	7G-2516		G	FAP D	LANE				1.66		86	.65
10	7H-7658				LALVE.	-			8.31		108	.31-
			ο.	101110		-			9.67			
10-	7H-7658		QT	PRING		DISCOUNT			1.93		77	.40
	8M-4390			o management	RING		, = A F.		9.67		96	. 70 -
			טו	SAL O		-			5.35			
1	85-9130		0.0	CREEN		DISCOUNT			1.07		4	.28
	02 3130		50	-REEN		D.T.G.GOTDIE			5.09			
2	9M-7002		CI	777 0		DISCOUNT			3.02		12	.07
			51	TAL U					5.33			
8	9P-7390		דת	SC A		DISCOUNT			1.07	-	8	.52
	,330		וע	SC A		S			4.26			
1	9S-4185		DI	TIC		DISCOUNT		2	6.85	-	859	.28
-	20 1103		PL	JUG		S		4	4.66			
1	9S-4191					DISCOUNT			.93-	-	3 .	. 73
	70-4131		PL	JUG				4	4.11			
3	200 2015					DISCOUNT	20.00%		.82-		3	.29
٥	20R-2815		PL	ATE	CLUTC	CH S		3 (0.40			
2						DISCOUNT	20.00%	6	5.08-		72.	96
3 3 -			CO	RE D	EPOSI	T			L.97		125	
5 -			CO	RE CI	REDIT	S			L.97		125.	
		31004					r - Francis A - BO B 7 B 1 B 1 B 1 B 1 B 1 B				-20.	2 1

PAY THIS AMOUNT >

AMOUNT >

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INVOICE N	UMBER	INVOICE I	DATE	CUSTO	MER NO	CUS	TOMER PU	RCHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS7400	004514	09-20	-16	0373	358	DAR	SAL			74	G	085	2	6
PSO/WO	NO.	DOC. DA	ATE	PC	LC	MC	T		SHIP		-	741.161	INVOICE S	-
740392	23	08-05	-16	1C	1C	1C								
MAKE	MC	DDEL				NUMBER		EQU	IPMENT NUMBER	M	ETER RE	ADING	MACH.	44182
AA	D6R		OAE	P0064	2						6736		WACH.	ID INO.
QUANTITY		ITEM		*	N/R		DE	ESCRIPTIC	N		UNIT P		EXTENS	SION
1 8	BT-8916			В	BOLT		DEGG	S	IAIN -		.67			
3 8	T-9382			В	BOLT		DISC	TMUO!	20.00%		.13 .56			.54
2 1	80-4362	2		S	EAL-	RECTA		TMUO!	20.00%	1	.11		1	.35
							DISC	TNUO	20.00%		2.40	-	19	. 24
					TO	TAL P	ARTS		SEG.	05			183	.08 *
					S	EGMEN	T 05	TOTAI		LBR			1934 2117	

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

#USINESS!

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

	NUMBER	INVOICE	DATE	CUSTO	OMER NO	. CUS	STOMER PUR	CHASE O	RDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	0004514	09-20-	-16	0373	358	DA	RYL			74	G	085	2	FAGE
PSO/V	VO NO.	DOC. DA	TE	PC	LC	MC			SHIP V	11 200			INVOICE S	
74039	923	08-05-	-16	1C	1C	1C								
MAKE	MC	DEL			SERIAL N	UMBER		EQUIP	MENT NUMBER	M	TETER RE	ADING		4418
AA	D6R		OAE	P0064	12				1,1,1,11,1				MACH.	ID NO.
VTITALU		ITEM	200		N/R		DEG	SCRIPTION	I.		6736			
							DES	SCHIPTION			UNITE	RICE	EXTENS	SION
8	7X-0608			V	VASHE	R		S			. 23			
0	120 00=1						DISCO	-	20.00%		.05		1	.44
2	132-8876)		E	ELEME	NT A		S		4	7.26		_	
1	198-4607	,				10000	DISCO	TAUC	20.00%		9.45	-	75	.62
_	190-400/			V	VALVE	GP		N		18	8.80			
							DISCO	DUNT 2	20.00%	3	7.76	-	151	.04
*					TO	TAL I	PARTS		SEG. 0)4			341.	.18
									F/R	LBR			1813.	.50
					S	EGMEN	NT 04 I	TOTAL					2154	0.00

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	S	EAL-O-RING S		2,99	
2	1P-3708	nn i	DISCOUNT EAL S		.60-	2.39
		713	EAL S DISCOUNT	20.00%	3.16 .63-	5.06
		7878 B 🕳 🐼 8	22 xxxx y . y . y	BUSINESS!		

PAY THIS AMOUNT	>	COMMUD
AMOUNT CREDIT	>	CONT! D

INVOICE N	UMBER	INVOICE	DATE	CUSTO	MER NO.	CHS	TOMER PURCHASE ORDE	D NILINADEO	STORE	1 50.	T 0 11 - 01 1 1 1	1	
SS7400	004514	09-20	-16	0373	58	DAF		N NONIBER	and the state of t	DIV	SALESMAN		PAGE
PSO/WO	NO.	DOC. DA		PC	LC	MC	· T []		74	G	085	2	2
740392	23	08-05		1C	1C			SHIP VI	A			INVOICE S	EQ. NO.
MAKE		ODEL	-10	T-10-10-10-10-10-10-10-10-10-10-10-10-10-	SERIAL NU	1C		V-San Voltage				97	44182
AA	D6R		035			JIVIDEN.	EGGIPMEN	IT NUMBER	N.	ETER RE	ADING	MACH.	ID NO.
QUANTITY	DOK		OAE	P0064						6736	. 0		
COMMITT	1	ITEM		* 1	V/R		DESCRIPTION			UNITP	RICE	EXTENS	SION
							ABOR	SEG. 0	12			328	.28 *
					SE	EGMEN	T 02 TOTAL					328	.28 T
REPAIR	WARNING	G/INDIC	CATO	R LIG	HT								
1 0													
1 2	K-4472			0	RING	7	S			4.90			
1 1	20 00-						DISCOUNT 20.	.00%		.98	-	3	. 92
1 1	32-8876	Ó		E:	LEMEN	TA	S			7.26		٥.	. 12
							DISCOUNT 20.	.00%		9.45		37.	81
					TOT	AL P	ARTS	SEG. 0	3			41.	73 *
						FIEL	D LABOR					72.	95
					TOT	AL L	ABOR	SEG. 0	3			72.	95 *
					SE	GMEN'	T 03 TOTAL					114.	68 T

REMOVE & INSTALL TRANSMISSION

COMPLAINT: TRANSMISSION NEEDS REMOVED FOR



PAY THIS	
AMOUNT	CONT' D

INVOICE N	NUMBER	INVOICE E	DATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS440	004286	03-10-	-16	0373	358	RON		44	G	085	2	1
PSO/W	0 NO.	DOC. DA	TE	PC	LC	MC	SHIP V	1A			INVOICE S	EQ. NO.
74033	74	02-09-	-16	1C	1C	1C					94	71110
MAKE	M	IODEL			SERIAL N	JMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	
AA	D6R		OAE	P0064	12		1100		6692	. 0		
YTITMAUC		ITEM		*	N/R		DESCRIPTION		UNITE	RICE	EXTEN	SION

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 VAN KAD VAND BUSINESS!

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

S

INVOICE N	UMBER	INVOICE D	DATE	CUSTO	MER NO.	CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS440	004286	03-10-	-16	0373	58	RON		44	G	085	2	FAGE
PSO/W0	NO.	DOC. DA	TE	PC	LC	MC	SHIP V				INVOICE S	EO NO
74033	74	02-09-	-16	1C	1C	1C		Total Control of the				
MAKE	M	ODEL			SERIAL N		EQUIPMENT NUMBER	M	ETER RE	EADING	MACH.	71119
AA	D6R		OAE	P0064	2				6692		7711 7017.	ib ivo.
QUANTITY		ITEM		*	N/R		DESCRIPTION		UNIT		EXTEN	1001

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.

MINICI	EKEDENI.					
1	38657		HIFLX GM 50ML	EN, ES	17.79	17.79
1	OR-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	
6	4P-4369		SPACER	N	10.96	.80
1	5P-0597		CLAMP	S		65.76
1	5P-1076		WASHER	S	4.42	4,42
44	5P-2817		CM-HOSE STK		.95	. 95
3	5P-5678			S	.49	21.56
2	6V-1820		M-SEAL STK	S	13.35	40.05
12	6V-5839		BOLT	N	.50	1.00
25			WASHER-HARD	S	.36	4.32
	8T-2225		TUBE	N	.45	11.25
1	8T-6868		BOLT	S	2.54	2.54
	109-3207		SEAL O RING	S	6.33	
12	116-3715		STUD	S	10.73	31.65 128.76
		A CA C. 44 A 4	G Y WILL ITS AN OWN STATE OF THE STATE OF TH			

THANK WITTEND WITTE BUSINESS!

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	MER PURC	HASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS440	004286	03-10-	16	0373	58	RON			44	G	085	2	5
PSO/WO	O NO.	DOC. DA	TE	PC	LC	MC		SHIP V	1A			INVOICE S	EQ. NO.
74033	74	02-09-	16	1C	1C	1C						94	71119
MAKE	M	10DEL			SERIAL NI	JMBER		EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	
AA	DGR		OAE	P0064	2					6692	. 0		
QUANTITY		ITEM	3 3	*	N/R		DES	CRIPTION		UNIT F	PRICE	EXTEN	SION

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

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 *

RUSINESS!

PAY THIS AMOUNT	>	CONT! D
AMOUNT CREDIT	>	CONTE

INVOICE N	UMBER	INVOICE D	DATE	CUSTO	MER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4400	004286	03-10-	-16	0373	58	RON		44	G	085	2	6
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	1A			INVOICE S	EQ. NO.
74033	74	02-09-	-16	1C	1C	1C					94	71119
MAKE	N	IODEL			SERIAL NI	JMBER	EQUIPMENT NUMBER	M	ETER RI	EADING	MACH.	ID NO.
AA	D6R		OAE	P0064	2				6692	. 0		
QUANTITY		ITEM		*1	V/R		DESCRIPTION		UNIT	PRICE	EXTEN	SION

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.

1 5F-3106

SEAL

4.53

TOTAL PARTS SEG. 06

4.53 *

F/R LBR SEGMENT 06 TOTAL

54.95 *

MISSOURI STATE TAX PETTIS CO MO

208.68 T

SEDALIA MO

74.09 T

117.31 T

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

PAY THIS AMOUNT	>	10144.48	V
AMOUNT	>		

INVOICE N		INVOICE	DATE	CUSTO	MER NO	. CUSTOME	R PURCHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	004286	03-10-	-16	0373	58	RON			44	G	085	2	
PSO/W		DOC. DA	TE	PC	LC	MC		SHIP \	√IA.			INVOICE S	
74033		02-09-	-16	1C	1C	1C						94	7111
MAKE	. M	ODEL		0	SERIAL N	UMBER	EQU	IPMENT NUMBER	M	TETER RE	ADING	MACH.	
AA	D6R		OAE	P0064	2					6692	. 0		
QUANTITY		ITEM		*1	N/R		DESCRIPTIO	N		UNIT		EXTEN	SION
	148-290	3		S	EAL-	O-RING	S			7.67		3 0	. 68
	149-524	_		R	ING-	BACKUP	S			5.57			.42
	169-310	_		R	ING-	BACKUP	N			1.64			.20
	169-858			R	ING-	BACKUP	N			5.69			.45
	169-859			S	EAL-	FUEL SY	N			7.67			.35
1 :	187-131	5		G	ASKE'	T AS-HE	N		5	6.48			.48
	214-756	_		S	EAL-	O RING	S			3.47			.47
	217-570					LK SEAL	S			2.84			.32
	228-709			S	EAL-	O-RING	N			7.77			.54
	235-965			B	OLT-	SOCKET	S			.68		8	.16
	238-864			C	OOLA	NT-ELC	S		1	2.56		200	
	248-551			R	EGUL	ATOR-TE	S		4	1.89			.89
	271-744			P	LUG-	STOR	N			5.29			.29
	280-679			H	OSE		S			5.62			.62
	321-863			P	LUG-	STOR	N			6.14			.14
	47-314			C	LAMP	BAND	S			3.58			.16
	66-974			K	IT W	IRING	S		2	3.36			.36
	69-666			R	EGULZ	ATOR AS	S			5.65			.65
	24-518	L		K	IT GA	ASKET	N			8.45		398	
	53-5998			L	IFTE	R AS-VA	S			9.72		836	
12 4	67-4243	3		S	PRIN	G-GUIDE	S			1.53		138	
					ТОГ	TAL PART	25	SEG.	0.3			100:	
						T171/T	U	DEG.	0.5			4934	.69
								F/P	LBR			3385	20
					SI	EGMENT 0	3 TOTAL		LLL			8319	
								7.134				0313	.09

PESINESS!

PAY THIS AMOUNT	>	CONT' D
AMOUNT CREDIT	>	

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTON	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS4400	004286	03-10-	16	0373	358	RON		44	G	085	2	2
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	/IA			INVOICE S	EQ. NO.
740337	403374 02-09-16		1C	1C	1C					9471119		
MAKE	M	IODEL			SERIAL NI	JMBER	EQUIPMENT NUMBER	N	TETER RI	EADING	MACH.	ID NO.
AA	D6R		OAE	P0064	2				6692	. 0		
QUANTITY		ITEM		ž	N/R		DESCRIPTION		UNIT F	RICE	EXTEN	SION

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

PAY THIS AMOUNT CREDIT CONT'D

				000.0	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		EIT OF OUR OF OUR ELT ITOIT	WE!! 0!0!!L	1 -1 -	0		11100
PS4001	.03912	03-12-	16	0373	58	RON		40	G		2	1
PSO/WO	NO.	DOC, DAT	E	PC	LC	MC	9	SHIP VIA			INVOICE S	EQ. NO.
40C323	882	03-11-	16	1C	C 1C							76016
MAKE	М	ODEL		(SERIAL NU	MBER	EQUIPMENT NUI	MBER N	METER RI	EADING	MACH.	ID NO.
QUANTITY		ITEM		*1	N/R		DESCRIPTION		UNIT	PRICE	EXTEN	SION
PARTS SA	LES PE 8T9576		RUCE			O	a				1.4. 1.4. F.H	
HHT I	8195/6				DTO 5	OW 5G	S		91.1	.4	91	.14
					TOTA	L PART	S				91	.14
					MISSC	URI ST	ATE TAX				3	.85
					JACKS	ON CO	MO				1	.14
					KANSA	S CITY	MO.				2	62

INVOICE NUMBER INVOICE DATE CUSTOMER NO. CUSTOMER PURCHASE ORDER NUMBER STORE DIV SALESMAN TERMS PAGE

2145-118

ORDERED BY: RON SMITH



PAY THIS	
USD AMOUNT	98.75
AMOUNT >	

INVOICE N	004514	INVOICE D	S. C.		MER NO.		MER PURCHASE ORDER NUMBER	STORE 74	DIV	SALESMAN	TERMS	PAGE
100112199 111 101 301			то.	037358 DA		DARY	DARYL		G	085	2	1
PSO/W	O NO.	DOC. DA	TE	PC	LC	MC	SHIP	/IA			INVOICE S	EQ. NO.
7403923 08-05-16		16	1C	1C	1C					9744182		
MAKE	M	ODEL		3	SERIAL NI	JMBER	EQUIPMENT NUMBER	N	ETER RI	ADING	MACH.	
AA	D6R		OAE	P0064	2		p L MP L		6736	. 0		
QUANTITY		ITEM		*	N/R	9 3 7 7 × *	DESCRIPTION	-	UNIT F		EXTEN	CIONI

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

PAY THIS AMOUNT CREDIT CREDIT

INVOICE N	IUMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIA	SALESMAN	TERMS	PAGE
SS740	SS740004514 09-20-1		16	037358		DARYL		74	G	085	2	3
PSO/WO NO. DOC. DAT		TE	PC	FC	MC	MC SHIP VIA			INVOICE SEQ. NO.			
7403923 08-05-		16	1C	1C	1C						44182	
MAKE	M	ODEL			SERIAL NU	JMBER	EQUIPMENT NUMBER	N.	TETER RE	ADING	MACH.	
AA	D6R		OAE	P0064	2				6736	. 0		
QUANTITY		ITEM		1 *1	N/R		DESCRIPTION		UNITE	RICE	EXTEN	SION

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 THE	AT THERE	WERE	NO	LEAKS
-------------------	----------	------	----	-------

	7	8T9572	DTO 30W EC		0.5. 5.0	
	1	DALLER DC/DZ 1	DIO 30W 5G		85.79	85.79
10	_ _	PALLET D6/D7-1			1500.00	1500.00
-	Τ		CORE DEPOSIT N		1500.00	1500.00
	1 -	PALLET D6/D7-1	D6/D7 TRANNY STANDA	ſ	1500.00	1500.00-
	1 -		CORE CREDIT 1		1500.00	1500.00-
	1	PALLET TOR D5-D8-1	D5-D8 TORQUE CNVTRN	ſ	1500.00	1500.00
	1		CORE DEPOSIT N	10.1010/075	1500.00	1500.00
	1 -	PALLET TOR D5-D8-1	D5-D8 TORQUE CNVTRN	ī	1500.00	1500.00-
	1 -		CORE CREDIT N		1500.00	1500.00-
	2	1P-9005	SEAL	ſ	5.21	1300.00
			DISCOUNT	20.00%	1.04-	8.34
	1	2K-4472	O RING S		4.90	0.51
			DISCOUNT	20.00%	.98-	3.92
	3	4J-0520	SEAL-O-RING S		1.81	3.52
			DISCOUNT	20.00%	.36-	4.35
1	2	4J-0521	SEAL O RING S		1.88	1.33
				20.00%	.38-	3.00
1	2	4J-0522	SEAL-O-RING S		2.00	3.00
			DISCOUNT			
	L	6D-9157			.40-	3.20
					5.60	
			DISCOUNT	20.00%	1.12-	4.48

WUSINESS!

PAY THIS AMOUNT	>	COMPLE
AMOUNT	>	CONT D

INVOICE	NUMBER	INVOICE DATE	CUSTO	OMER NO.	CUST	OMER PURC	HASE	ORDER NUMBER	STORE	DIA	SALESMAN	TERMS	PAGE
SS74	0004514	09-20-16	0373	358	DAR				74	G	085	2	PAGE
PSO/V	VO NO.	DOC. DATE	PC	LC	MC			SHIP VIA	4			INVOICES	
74039		08-05-16	1C	1C	1C								44182
MAKE	M	ODEL		SERIAL N	UMBER		EQU	IPMENT NUMBER	M	ETER RE	ADING		ID NO.
AA	D6R	OAI	EP0064	42						6736	. 0		
QUANTITY		ITEM	*	N/R		DESC	RIPTIO	N		UNIT P	RICE	EXTEN	ISION
1	1S-9799		5	SEAL-	O-RIN	G	S			3.77			
	-					DISCO	UNT	20.00%		.75	-	3	.02
1	3S-3440		V	WASHE	R		S			6.53			
7						DISCO	TNU	20.00%		1.31	-	5	.22
1	45-8598		5	SCREE	Ŋ		S		1	1.16			
1	ED 5005					DISCO		20.00%		2.23	-	8	.93
1	5P-7085		5	SEAL			S			5.29			
2	6L-1649			7.7.7.				20.00%		1.06		4	.23
2	01-1049		2	SEAL-()-KIN	G	~			8.03			
3	6L-5359		-	י דרקי) D.T. T.T.	G DISCO		20.00%		1.61		12	.84
	01 3333			DEAL () KIN			20.000		8.70			
1	6V-5188			SEAL		DISCO	UNT	20.00%		1.74		20	.88
				ואהייני		DISCO		20.00%		9.27		_	
13	7X-7729		TA	VASHE	2	DIBCO	S	20.00%		1.85		1	.42
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DISCOI	1	20.00%		.12		_	7.7
2	8M-4433		5	SEAL (RIN	G		20.00%		3.29		6	.11
								20.00%		.66			.26
14	8M-4986		2	SEAL (RING	G		20.000		3.89		5	. 26
							1	20.00%		.78		13	.54
4	8M-4987		5	SEAL (RING		S			3.52		43	. 54
						DISCO	JNT	20.00%		.70		11	.28
3	8M-7160		Iv	AGNE:	r ·		N			5.05			. 20
						DISCO	TNU	20.00%		1.01		12	.12
2	8M-8514		S	SEAL (RING	G	N			2.64			. 12
						DISCO	TNU	20.00%		.53		4	.22
13	8T-4136		E	BOLT			S			.79			. 44
	00 505					DISCO	TNU	20.00%		.16		8	.19
4	8T-5360			VASHE	THE RES. LEW.	V	N			.39			, = = = = = = = = = = = = = = = = = = =
			7°8823	182 3.12	3 2 1 0°t.	DISCO	JNT.	20,00%	357	.08	-	1	.24

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

INVOICE N	IUMBER	INVOICE	ATE	CUSTO	MER NO.	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740	SS740004514 09-20-16		16	037358		DARYL		74	G	085	2	7
PSO/WO NO. DOC. DATE		TE	PC	LC	MC	MC SHIP VIA			INVOICE SEQ. NO.			
74039	7403923 08-05-16		1C	1C	1C						44182	
MAKE	M	IODEL			SERIAL NI	JMBER	EQUIPMENT NUMBER	N	TETER RE	EADING	MACH.	
AA	D6R		OAE	P0064	12				6736	. 0		
QUANTITY		ITEM	-	*	N/R	7 7 7	DESCRIPTION		UNITE	RICE	EXTEN	SION

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.

T T T TT 4	DIATODIOIA.				
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	1111
		DISCOUNT	20.00%	.16-	5.20
	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
	4M-9592	SPRING S		5.35	10.70-
27	5D-0353	BOLT		1.27	
		DISCOUNT	20.00%	.25-	27.54
3	6T-7882	GEAR S		121.18	27.51
		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	CUSTO	MER NO.	CUST	OMER PUR	CHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS74	0004514	09-20	-16	0373	358	DAR	YL			74	G	085	2	9
PSO/	WO NO.	DOC. DA	TE	PC	LC	MC		V-147	SHIP VI	A	Su 0 0		INVOICE S	EQ. NO.
	923	08-05		1C	1C	1C							97	44182
MAKE	M	ODEL			SERIAL N	UMBER		EQU	IPMENT NUMBER	M	ETER RE	ADING		ID NO.
AA	D6R		OAE	P0064	. 2						6736	. 0		
QUANTITY		ITEM		*	N/R		DES	CRIPTIC	ON		UNIT P		EXTEN	SION
1	20R-282	2		E	PLATE	-CLUT	CH	S		9	0.18			
							DISCO	TNU	20.00%	1	8.04	_	72	.14
1					CORE	DEPOS	IT	S			4.52		124	
1-					CORE	CREDI'	T	S		12	4.52		124	.52-
1	20R-282	5		E	LATE	REAC'	TN	S		13	4.06			
							DISCO	TNU	20.00%	2	6.81	-	107	.25
1					CORE	DEPOS	IT	S		13	4.06		134	.06
	20R-282	5		E	LATE	REAC'	TN	S		13	4.06		134	.06-
1-					CORE	CREDI'	T	S		13	4.06		134	.06-
1	204-650	2		M	IANIF	OLD		N		212	1.17			
							DISCO	TNUC	20.00%	42	4.23	-	1696	.94
1 -	204-650	2		IV	IANIF	OLD		N		212	1.17		2121	
1	205-462	6		H	IARNE.	SS AS		N		27	2.93			
							DISCO	TNU	20.00%	5	4.59	_	218	.34
	205-462			H	LARNE	SS AS		S		27	2.93		272	.93-
1	231-885	5		S	HAFT	AS-I	NP	N		191	4.20			
									20.00%	38	2.84	- 11 - 14	1531	.36
	231-885						NP			191	4.20		1914	.20-
1	241-842	4		H	LARNE	SS AS		N		10	3.66			
									20.00%	2	0.73		82	.93
	241-842	_								10	3.66		103	.66-
5	244-311	4		V	ALVE	GP-M	DL	S		21	0.94			
							DISCO	TNU	20.00%	4	2.19	-	843	.75
5	328-4374	4		D	ISC-	FRICT	IO	S		8	0.13			
							DISCO	UNT	20.00%	1	6.03	_	320	5.0
3 -	328-4374	4		D	ISC-	FRICT	IO	S			0.13			.39-
4	328-437	5					IO				0.33		_ 10	
						8 8% 8	DISCO	UNT	20.00%	-	120 2 120 2		129	. 04
1	345-755	1		K	IT D	r GAS	KE	S			1.80			
			33	esses . W	rus er.	vs. 5 2	DISCO	TIMT	20,00%			-	593	.44

PAY THIS AMOUNT

AMOUNT CREDIT CONT'D

INVOICE I	NUMBER	INVOICE DATE	CUSTO	OMER NO	. CUST	OMER PURCHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740	004514	09-20-16	0373	358	DAR	YL		74	G	085	2	11
PSO/W	O NO.	DOC. DATE	PC	LC L	MC		SHIP V	IA .	2		INVOICE S	EQ. NO.
74039		08-05-16	1C	1C	1C					CH	97	44182
MAKE	M	ODEL	1.00	SERIAL N	IUMBER	EQU	IPMENT NUMBER	N	METER RE	EADING	MACH.	ID NO.
AA	D6R	0A	EP006	42					6736	. 0		
QUANTITY		ITEM		N/R		DESCRIPTION	N		UNIT	PRICE	EXTEN	SION
8	1A-2209]	BOLT		S			. 47			
						DISCOUNT	20.00%		.09	-	3	.04
1	1T-0051			IMPEL	LER	S		111	4.04			
						DISCOUNT	20.00%	22	22.81	_	891	. 23
1	1T-0069		1	RING		S			7.38			
						DISCOUNT	20.00%		1.48	-	5	.90
8	1T-0414		1	BOLT		_			2.43			
						DISCOUNT	20.00%		. 49	-	15	.52
1	1T-0421]	FLANG	E A	S		8 (06.60).		
						DISCOUNT	20.00%	16	51.32	-	645	.28
1	1T-0438			RETAI		177			13.50			
. 19						DISCOUNT	20.00%	2	28.70) –	114	.80
6	1T-0446]	BOLT		S			. 42			
						DISCOUNT			.08	3 -	2	.04
1	1T-0447		(CARRI	ER	S			30.33			
1	155 1002					DISCOUNT			26.07		104	.26
1	1T-1993		,	WHEEL	-TURB			700	11.29			
1	1			~		DISCOUNT	The second limit to be a		22.26		889	.03
1	1T-2052		ì	STATO	R AS.	_			31.60			
1	10 2070					DISCOUNT			56.32		665	.28
	1T-2070		1	RETAL	NER-B			-	1.21			
1	1T-2095			C3.DD.T	ED 3.0	DISCOUNT			20.24		8 0	.97
	11-2095		,	CARRI	ER AS				18.75			
2	2K-5986			D T37		DISCOUNT			19.75		599	.00
4	ZW-7300		1	PIN		S			1.57			
4	3J-1907			0.00		DISCOUNT			. 31		2	.52
*	20-T20/			SEAL		S			. 81			
3	3T-4008			ם וו בו		DISCOUNT		127 = 0	.16		2	.60
J	21-4000			GEAR	# 1	S			03.87			
			Will a	W V	1387 E	DISCOUNT	20,00%	KKY 2	20.77	7 -	249	.30

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

INVOICE NUT	MBER	INVOICE	DATE	CUSTO	MER NO.	CUSTO	OMER PURCHAS	ORDER NUME	BER STOP	E DIV	SALESMAN	TERMS	PAGE
SS7400	04514	09-20	-16	0373	58	DARY	YL		74	G	085	2	13
PSO/WO I	VO.	DOC. DA	ATE	PC	LC	MC		S	HIP VIA			INVOICE SEQ. NO	
7403923	3	08-05	-16	1C	1C	1C						97	44182
MAKE	M	ODEL			SERIAL N	UMBER	EC	UIPMENT NUM	IBER	METER	READING	MACH.	ID NO.
AA	D6R		OAE	P0064	2					673	6.0		
QUANTITY		ITEM		*	N/R		DESCRIPT	TON		UNIT	PRICE	EXTEN	SION
1- 30	04-965	1		Ē	BEART	NG-SPI	L S	3		167.1	5	167	.15-
1 3:	13-206	4		K	IT-D	T BEAL				391.3			
							DISCOUNT	20.00%		78.2	8 -	313	.11
1 3:	18-117	8		5	ENSO	R GP-S	SP S	5		129.1	9		
							DISCOUNT	20.00%		25.8	4 -	103	.35
					TO	TAL PA	ARTS	SEG	. 07			5080	.05
								F	/R LBR			1813	.50
1.00-	=				CO	MP REI	BUILD PRO	0				958	.77-
1.00-	-				CO	MP REI	BUILD PRO)				272	.02-
					TO	TAL M	ISC CHGS	SEG	1. 07			1230	.79-
					S	EGMEN'	r 07 TOTA	AL				5662	.76

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

CORRECTION: WASHED MACHINE BEFORE AND AFTER

REPAIR. CLEANED BELLY PANS OUT WHILE THEY WERE
REMOVED

THE REPORT OF THE STATE BUSINESS!

PAY THIS		
AMOUNT		CONT'D
AMOUNT CREDIT	>	

INVOICE N	UMBER	INVOICE E	ATE	CUSTO	MER NO.	CUSTO	MER PURC	HASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS7400	004514	09-20-	0-16 0373		58	DARYL			74	G	085	2	20
PSO/WC	NO.	DOC. DA	DOC. DATE P		LC	MC		SHIP V	IA		INVOICE SEQ. NO		
740392	03923 08-05-16		1C	1C	1C					9744182			
MAKE	M	ODEL			SERIAL N	UMBER		EQUIPMENT NUMBER	- N	ETER RE	ADING	MACH.	
AA	D6R		OAE	P0064	2					6736	. 0		
QUANTITY	T	ITEM	ITEM *N/R				DESC	CRIPTION		UNIT	RICE	EXTEN	SION

TOTAL PARTS DISCOUNT MISSOURI STATE TAX PETTIS CO MO SEDALIA MO 4794.55-

494.45 T 175.55 T 277.95 T

NVOICE

PAY THIS AMOUNT	>	25479.45
AMOUNT	>	

INVOICE N	IUMBER	INVOICE D	ATE	CUSTO	MER NO.	CUST	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS740	0004514 09-20-16 037358		58	DARYL			G	085	2			
PSO/W(O NO.	DOC. DA	TE	PC	LC	MC	SHIP	74 //A			INVOICE S	16
74039:	23	08-05-	16	1C	1C	1C						
MAKE	N	ODEL		-	SERIAL NI	The state of the state of	EQUIPMENT NUMBER	N.	METER RE	FADING	MACH.	44182
AA	D6R		OAE	P0064	2				6736		WACH.	ID NO.
YTITMAUC		ITEM			V/R	1980	DESCRIPTION		UNIT F		EVEN	0.0
							DEGOTH HON	1000	UNTIF	HICE	EXTEN	SION

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

WEKE	NO LEAKS							
1	1H-5728		SEAL-O-RIN	G S		2.99		
7	2K-8257			DISCOUNT	20.00%	.60-		2.39
1	2K-825/		SEAL	S		4.79		
2	20 4000			DISCOUNT	20.00%	.96-		3.83
2	3E-4880		COUPLING A	S		104.51		
-	277 0250			DISCOUNT	20.00%	20.90-	1	67.22
T	3K-0360		SEAL	S		. 95	15.150	
				DISCOUNT	20.00%	.19-		.76
4	5P-1075		WASHER	S		.50		. 70
				DISCOUNT	20.00%	.10-		1.60
4	5S-7379		BOLT	S		.29		1.00
				DISCOUNT	20.00%	.06-		0.0
1	6H-3977		RING	S		3.36		.92
				DISCOUNT	20 00%			
2	8M-8514		SEAL O RING			.67-		2.69
				DISCOUNT		2.64		
		7219 9 1	8 8 18			. 53 -		4.22
		X X X A	3 (37 3 7 3 9)	than model of the	WUSINESS!			

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	>	

INVOICE N	UMBER	INVOICE DA	ATE	CUSTO	MER NO	CUST	OMER PUF	RCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS7400	004514	09-20-	16	0373	58	DAR	YL		74	G	085	2	18	
PSO/WO	NO.	DOC. DAT	E	PC	LC	MC		SHIP V	1A			INVOICE SEQ. NO		
740392	23	08-05-	16	1C	1C	1C	1C						4418	
MAKE	M	ODEL			SERIAL N	UMBER		EQUIPMENT NUMBER	IV.	ETER RE	EADING	MACH. ID NO		
AA	D6R		0AEP00642							6736	. 0			
QUANTITY		ITEM	*N/R DESCRIPTION							UNIT F		EXTENSION		
46 5 1 1								.33 .14 .03 2.29 0.46	_	5	. 68 . 06 . 83			
					TO	TAL P	ARTS	SEG. 1	L2			788	.71	
					S	EGMEN	T 12	TOTAL				788	.71	

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 VAN KAN VAND BUSINESS!

PAY THIS	_	
AMOUNT	>	CONT' D
AMOUNT CREDIT	>	