LABOR	MATERIAL	DECRIPTION		
		Labor to weld up		
		Traile 11hr		
		Steel Angan		
		Chanel		
		#1006		
			$	799
		farmuse TAX		
		TOTAL		799

Date: 04/06/201

Serial Number
8344031

...nse	Tag	Customer	Telephone
		84644	

List	Net

PAID BY CK# 1095 1267.03

DESC	TOTALS
LABOR	900.00
PARTS	303.25
SUBLET	
MISC	63.00
OTHER	
SUBTOTAL	1266.25
TAX	0.78
TOTAL	1267.03

Date: 04/06/2017

Year	Make/Model	Serial Number
	CAS 930	8344031

Stock No	PO	License	Tag	Customer	Telephone
69738				84644	

Cond	OpCode	T	Description	Quantity	List	Net

Type: TRACTOR RO Open Date: 04/03/17 Meter In: 3525

001 HYDRAULICS

D HYDRAULICS QUIT WORKING SOMETIMES

F FLOWMETER CHECK HYDRAULIC PUMP- 13.0 GAL @ 2000PSI.-- 14.5 GPM AT NO LOAD-- PUMP AND SUCTION LINE OK- R & R REMOTE VALVE- DISASSEMBLED AND CHECKED RELIEF VALVE- COULD FIND NOTHING WRING WITH RELIER- REMOVED ONE HEAD OF CONTROL VALVE- FOUND NOTHING WRONG IN HEAD- CLEANED AND RESEALED HEAD AND RELIEF VALVE- REMOVED SEAT AND FLOOR PLATE- REMOVED HITCH VALVE- CLEANED, RESEALED AND ADJUSTED HITCH VALVE- CHANGED HYDRAULIC OIL AND FILTER- CUSTOMER WILL ADD MORE OIL LATER- CHECK HITCH OPERATION.

CL L CUSTOMER LABOR

CUSTOMER LABOR

	Description	Quantity
P	A32348 GASKET	1.00
P	1349384C1 SEAL KIT	1.00
P	14457080 O-RING	6.00
P	1342745C1 GASKET	1.00
P	A32297 783733 FIL	1.00
P	86629585 O-RING/PKG	1.00
P	86977728 O-RING	1.00
P	167269 O-RING	1.00
P	9993141 O-RING	1.00
P	ZPX80500 FLUID, GAS	1.00
P	12MJ-12MB90 1-1/16-12	1.00
P	ZRG017BRC CLEANER	1.00
P	A32307 SEAL	1.00
P	A35548 RING	1.00
P	A35547 RING	1.00
P	633310 HYD OIL	3.00

Subtotal charges this section 1203.25

M SHOP SUPPLIES 63.00

Invoice

Date: 03/16/2016
Invoice No.: 10124

Case 930

Ship To:
Case 930

Qty	Description	Unit Price	Total
1	Battery 2 Group 31		

Total $230.00
Balance Due $230.00

Time: 14:51 Date: 01/12/2016 Page: 1/1

Part Number	Line	Description	Quantity	Price	Net	Total
736106	BEL	BULK BATTERY CABLE	5.50			
736110	BEL	BULK BATTERY CABLE	3.00			
728038	NW	BATTERY CABLE LUG	2.00			
728037	NW	BATTERY CABLE LUG	2.00			
728014	NW	BATT CABLE TERMINAL	1.00			
728015	NW	BATT CABLE TERMINAL	2.00			
736119	BEL	BULK BATTERY CABLE	3.00			
728036	NW	BATTERY CABLE LUG	1.00			

Subtotal	72.19
Sedalia 8.1000%	0.00
Total	**72.19**
MC	72.19

	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.
JMT			56167	01/28/2016	02:24 PM	47064L

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED			BIN LOC.			
1		1	N A182032	HEATER ASS				
1		1	N 81827222	COVER	AX027B04			

71.70

DESCRIPTION		ACCOUNT	AMOUNT
PARTS	NONTAXABLE		71.70
FREIGHT			
SALES TAX			0.00
PLEASE PAY THIS TOTAL ▶			71.70

35md 12V
Delco Starter

225 00

Transaction Date: 12/16/15
Due Date: 12/16/15

Line	Item	Ordered	Shipped	B/O	U/M	Price	Amount
1	**AMA44712** Disc, Brake	6	6		EACH		
	FREIGHT CHARGES						

Invoice

Date: 05/13/2015
Invoice No.: 10627

Ship To:
Case 930 Comfort King

Qty	Description	Unit Price	Total
12	R&R Resurface 3 heads and install new head gaskets.		
1	Machine Shop (resurface and valve job)		
1	gaskets		

Total $1,713.21

14-33454
Sep 5, 2014
1

Online Batch#: 000293

CUSTOMER PO	PAYMENT TERMS
	C.O.D.

SHIPPING METHOD	SHIP DATE	DUE DATE
Cust. Pickup		9/5/14

	...ER	DESCRIPTION	QTY B/O	UNIT PRICE	EXTENSION
	...8	8-2 TWO BRAID HOSE, FOOT			
1.00	WHE-08...70	FJX10-8-90 FEMALE JIC 90			
1.00		08U-15A HOSE END			

Subtotal	48.65
Sales Tax	2.79
Freight	
...al Invoice Amount	51.44
...Payment Received	0.00
	51.44

INVOICE DATE 12/11/15

COUNTER NO.	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY
860		DELIVER		15:40:02		

TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
--) Purch $400 in Super Start Batteries receive a shop floor mat FirstCallPromo.com												
T		1	MCS	1006-15	EA		RADIATOR CAP					

SUB-TOTAL	5.84
MISC.	.12-
TAX/FEES	.46
TOTAL	6.18

Route:
Delivery Date: 1/08/2016

Qty	Description	FET	Unit Price	Ext. Price
2.00	FLUID MEHTANOL			
	SERVICE CALL			
1.00	SERVICE CALL FEE			
30.00	MILEAGE-ROUND TRIP			

MOTaxable (8.100%) WTSE/WTWE

Terms: N/A

Subtotal:	**438.00**
Total:	**$438.00**

Payment	
Date:	10/04/2017
Reference:	P-3908802
Salesperson:	
Route:	
Delivery Date:	

Additional Information	
PO Number:	
Work Order#:	
Comment:	
Comment:	
Entered By:	TERRI (WTWE)WEBB

Unit Price	Ext. Price
646.28	646.28

Subtotal:	**646.28**
Total:	**$646.28**
Balance	**$646.28**

Invoice

Date: 6/03/2015
Reference: 184203

Salesperson:

Route:
Delivery Date: 5/04/2015

Qty	Description	Unit Price	Ext. Price
1.00	94003839, 18434, R1 TR135 TT 8P B D (8 Ply), BKT		
1.00	Farm Service Call		
42.00	42 MILES ROUND TRIP		

MOTaxable (8.10%) WTSE/WTWE

Terms: Net 30

Subtotal: 673.82

Total: $673.82

6/03/2015 Payment# P-2983185 Amount: $323.82

Check#: 1167 323.82

Balance $350.00

Description
(6) INJECTORS 0986435505

Subtotal	$2,058.00
Shipping	$16.90
Tax Rate	7.975%
Payment	$0.00
Sales Tax :	$164.12
TOTAL	**$2,239.02**