

DZ9277

Invoice**BILL TO**Jason Vandermark
Jason's Tree Service

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3703	10/26/2017	\$0.00	10/27/2017	Pay by credit card at time of order	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Sales Bucket for Hi-Ranger XT, 24x24x39	1		
Sales Bucket liner, 24x24x39	1		
Sales Bucket cover, 24x24, 22oz vinyl	1		
Sales Control guard, top	1		
Sales Control guard, bottom	1		
Sales Boom tip hose cover	1		
Shipping Shipping, UPS Freight (Tracking 860956386)	1		

Thank you for your business!

PAYMENT
BALANCE DUE

\$

INVOICE #193192 07/27/17

JASON'S TREE SERVICE

2000
GMC
C-SERIES

eng:
vin# 1GDL7H1D5YJ504649

unit #

C# 515-313-3559

REPAIR INSTRUCTIONS

PART #	DESCRIPTION	MECHANIC/WORK	
clutch noise			Group Total
		BEH	
Release bearing			Group Total
80930	1@ Nut	KJF	
614057	1@ Release bearing	BEH	
FA68050	1@ Bolt		
FA532A	1@ Lock washer		
Parts Sub-Total			Labor Sub-Total

Checked for a clutch noise. Has very bad exhaust leak. The transmission is full of fluid. There is one bolt missing where the transmission brake mounts to the rear of the transmission; the other bolts are loose on the brake drum mount. Removed the inspection cover over the clutch. It seems to only make noise when the clutch is depressed. Test drove the unit. Did not feel the clutch slipping. Removed the transmission and found that the release bearing is bad. Installed the new release bearing. Installed the transmission and assembled everything. Adjusted the clutch so that the release bearing would spin freely with the clutch pedal released. Greased the driveline. Tightened up the parking brake drum bolts and installed a bolt where the one was missing. Took for test drive and clutch is working properly and noise is gone. The park brake and the PTO are working properly as well.

Noticed:

- The carrier bearing housing is rusting away.
- There are 2 exhaust brackets broken.

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU.

Parts
Labor
SHOP SUPPLIES
Sales Tax
SUBTOTAL

BALANCE

PICK TICKET



Pick Ticket Number	
6156362	
Order Date	Order Number
5/15/2017	3551279

Carrier: WILL CALL

Bill To:

Ship To:

Picked By: _____ Checked By: _____ Box Qty: _____

Customer ID: _____ *****Front Counter*****

SHIPPING NUMBER		PRINT DATE		TAKER		CUSTOMER P.O. NUMBER	
6156362		5/15/2017					
INSTRUCTIONS						FRT	PAGE NO.
WILL CALL UNLESS OTHERWISE ENTERED						IN & OUT	1
						ACCT #:	
QUANTITY		DISP.	LINE #	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET..						
1	0	1	1	CHA-08 CONTI-1/2 HOSE ASSEMBLY NR7-08-JCFX-0808-713.5"-OAL	EA		

FREIGHT IN	FREIGHT OUT

SUB-TOTAL:
MISC. CHARGE
FREIGHT TOTAL
TAX:

AMOUNT DUE

PICK TICKET



Pick Ticket Number

6156391

Order Date

Order Number

5/15/2017

3551325

Carrier: WILL CALL

Bill To:

Ship To:

Picked By: _____ Checked By: _____ Box Qty: _____

Customer ID: 101494

*****Front Counter*****

SHIPPING NUMBER		PRINT DATE		TAKER		CUSTOMER P.O. NUMBER		
6156391		5/15/2017						
INSTRUCTIONS						FRT	PAGE NO.	
WILL CALL UNLESS OTHERWISE ENTERED						IN & OUT	1	
						ACCT #:		
QUANTITY			DISP.	LINE #	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET..	SHIPPED						
3	0	3		1	OIL 32 5 GAL PAIL AW32 HYD FLUID <i>Ordered As OIL</i>	EA		

FREIGHT IN

FREIGHT OUT

SUB-TOTAL:

MISC. CHARGE

FREIGHT TOTAL

TAX:

AMOUNT DUE

PICK TICKET



Pick Ticket Number	
6217813	
Order Date	Order Number
7/19/2017	3594884

Carrier: WILL CALL

Bill To:

Ship To:

Customer ID: 101494

*****Front Counter*****

Picked By: _____ Checked By: _____ Box Qty: _____

SHIPPING NUMBER		PRINT DATE		TAKER		CUSTOMER P.O. NUMBER		
6217813		7/19/2017						
INSTRUCTIONS						FRT	PAGE NO.	
WILL CALL UNLESS OTHERWISE ENTERED						IN & OUT	1	
						ACCT #:		
QUANTITY			DISP.	LINE #	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET..	SHIPPED						
1	0	1		1	CHA-04 CONTI-1/4 HOSE ASSEMBLY XR16SC-04-FJX0406-FJX0406-75.75 INCHES OAL	EA		

FREIGHT IN	FREIGHT OUT

SUB-TOTAL:
MISC. CHARGE
FREIGHT TOTAL
TAX:

AMOUNT DUE