



Your First Choice

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66509-8747

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003		20	G		1	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2005618	05-08-12	1C	1C	1C				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D7G	092V00902				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

TRANSPORT MACHINE

2	1R-0741	ELEMENT A	S
1	2H-9247	RING	S

TOTAL PARTS SEG. 01

1.00	20S114981JRB	HAUL MACHINE
1.00	20S116608JEB	HAUL TO CUSTOMER
2.00-		HAULING CREDIT

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL

REMOVE& INSTALL TRANS& TORQUE CONVERTER

COMPLAINT: TRANSMISSION AND TORQUE CONVERTER NEED
REBUILT AND NEW HOSES INSTALLED.

CAUSE: GENE JERNIGAN TROUBLE SHOT MACHINE AND
KNOWS DETAILS ON MACHINE PROBLEM.

COMPLICATION: HAD TO REMOVE BELLY PAN, HOOD, SEAT,
AND FLOOR PAN AND DASH.

CORRECTION: REMOVED TRANSMISSION AND TORQUE

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CONVERTER. REPLACED LINES THAT NEEDED REPLACED.
INSTALLED TRANSMISSION AND TORQUE CONVERTER USING
ALL NEW O-RINGS AND GASKETS. NO LEAKS. MACHINE
DROVE AND STEERED FINE. INSTALLED GUARDS.

8	0L-0478	BOLT	S
2	0L-2070	CAP SCREW	S
20	0S-1591	CAP SCREW	S
20	0S-1621	CAP SCREW	S
8	0T-0768	CAP SCREW	S
4	1A-2029	CAPSCREW	S
2	1B-0676	PIN	S
8	1B-4203	NUT	S
6	1F-7958	NUT	S
1	1M-6036	SEAL O RING	S
2	1P-4577	FLANGE	S
2	1S-9670	SPIDER A	S
2	2D-8009	SEAL O RING	S
1	2H-9247	RING	S
1	2M-9780	SEAL O RING	S
2	2P-4047	HOSE A	S
14	3B-4506	LOCKWASHER	S
12	3B-4507	LOCKWASHER	S
1	3H-4970	SEAL-O-RING	S
1	3P-6151	HOSE A	N
1	3P-7170	HOSE A	N
1	3S-3875	SCREEN	S
1	3S-7166	SLEEVE	S

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68	4B-4278	WASHER	S
4	4B-4279	WASHER	N
6	4B-5273	WASHER	S
1	4F-5640	GASKET	S
4	4F-8965	CAPSCREW	S
6	5F-0149	SEAL-O-RING	S
8	5H-2490	CAP SCREW	N
1	5M-6604	GASKET	S
32	5P-8245	WASHER-HARD	S
2	5S-4017	PLUG	S
1	6P-5064	HOSE A	S
1	6V-4676	STEM A	S
1	7S-2747	SCREEN A	N
1	7S-2753	GASKET	S
12	7S-6719	STUD	S
6	8M-4390	SEAL O RING	S
1	8M-4435	SEAL O RING	S
4	8M-4436	SEAL	S
2	8M-4986	SEAL O RING	S
13	8M-4987	SEAL O RING	S
4	8M-4988	SEAL O RIN	S
3	8M-4992	SEAL O RIN	S
2	8M-5252	SEAL O RIN	S
12	8M-7145	WASHER	S
1	8P-2685	HOSE A	N
6	9S-1366	BOLT	S
16	9S-8752	NUT	S

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1	9W-5531	TUBE A	S
3	9Y-1979	GASKET	S
28	122-6890	L/M HOSE-IN	S
1	124-1899	COUPLING	S
1	124-1920	COUPLING	S
21	155-6213	TDTO 30W BULK	S
32	165-0020	XT3 ES HOSE	S
89	165-0021	XT3 ES HOSE	S
1	199-7952	INDICATOR-CO	S
1	261-0888	MANIFOLD-CLA	N
2	314-5168	ADV HYD 10W BULK	S
1	383-3700	ADPT-MAN-CLA	N
1	SOS	SAMPLE KIT	S

TOTAL PARTS SEG. 02

TOTAL LABOR SEG. 02

4.00 IN TRK FRT
2.00- LABOR DISC

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL 5996.83 T

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* * * PROFORMA INVOICE * * *

RECONDITION TRANS, BEVEL& TFR GEARS

INSPECT FOR REPAIR,

COMPLAINT: RECONDITION TRANSMISSION (SLIPPING IN FORWARD GEARS AND STOPPED MOVING IN REVERSE).

CAUSE: #1 CLUTCH DISC FRICTION SURFACE
DETERIORATING. #2 CLUTCH DISC FRICTION SURFACE
DETERIORATING

COMPLICATION: INPUT YOKE WORN WHERE IT CONTACTS
BEARING SPACER. INPUT CARRIER, CAST SEAL CARRIER
GROOVE WORN. BROKE TIE BOLT BROKE IN PLANETARY
GROUP. #1AND #2 CLUTCH DISC DETERIORATING AND
PLATES WORN. #1 PLANETARY GEARS BEARING SURFACE
WORN. #2 PLANETARY GEAR TEETH PITTING. #1,#2,#3
AND #5 RING GEAR CLUTCH DISC ENGAGEMENT SLOTS WORN
EXCESSIVE. #3 CLUTCH DISC DAMAGED FROM FOREIGN
MATERIAL. OUTPUT SHAFT LOWER SUN GEAR TEETH
PITTING AND SPLINES WORN. #5 BEARING CAGE CAST
SEAL RING GROOVES WORN. ALL PLANET GEAR SHAFTS
WORN. #1 SUN GEAR TEETH PITTING. #1 AND #2
PLANETARY CARRIER SHAFT BORES WORN.#1 AND #2 PLATE
REACTION SURFACES WORN UNEVEN. #3 CLUTCH HOUSING
REACTION SURFACE WORN UNEVEN. #1 AND #3 PISTON
CAST SEAL SURFACE WORN. ALL 5 PISTONS REACTION
SURFACE WORN UNEVEN. TRANSFER GEAR CASE CAST SEAL

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SURFACE WORN. INPUT SHAFT SPLINES WORN. TRANSFER
GEAR PINION SPLINES WORN. PINION DRIVE GEAR
SPLINES WORN.

CORRECTION: RECONDITIONED TRANSMISSION. REPLACED
INPUT YOKE, INPUT CARRIER, AND INPUT SHAFT WITH
CLASSIC PARTS. REPLACED ALL PLANETARY TIE BOLTS
WITH CAT NEW. REPLACED ALL CLUTCH RETURN SPRINGS.
REPLACED #1 AND #2 CLUTCH DISC AND PLATES. REPLACED
ALL PLANET SHAFTS AND PLANET GEARS STATED ABOVE
WITH CLASSIC PARTS. REPLACED #1, #2, #3 AND #5 RING
GEAR WITH CLASSIC PARTS. REPLACED OUTPUT SHAFT
WITH CLASSIC PARTS. REPLACED #1 AND #2 PLANETARY
CARRIER WITH CLASSIC PARTS. REPLACED #5 BEARING
CAGE WITH CLASSIC PARTS. TRANSFER GEAR PINION
REPLACED WITH GOOD USED. REPLACED OUTPUT SHAFT AND
INPUT SHAFT WITH CLASSIC PARTS. HAD MACHINE SHOP
GRIND ALL CLUTCH PISTONS REACTION SURFACE, SLEEVE
TRANSFER GEAR CASE CAST SEAL SURFACE, CUT #1
PISTON SEAL SURFACE TO .030 OVERSIZED, CUT #3
PISTON SEAL SURFACE TO .015 OVERSIZED, AND CUT
#1, #2, #3 AND #5 CLUTCH REACTION SURFACE. TESTED
AND ADJUSTED ON TEST STAND. SET INITIAL PRESSURE
TO 45 PSI. AND ADJUSTED SEQUENCE VALVE PUMP RELIEF
VALVE TO 450 PSI. SAFETY VALVE CHECKED GOOD.

1	2P-3669	PINION	N
1	0L-0139	CAP SCREW	S
4	0R-5017	PLATE CLUTCH	S

315.12

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4	CORE DEPOSIT	S
4-	CORE CREDIT	S
1 1B-4203	NUT	S
1 2M-3974	RING	S
1 2P-5804	RING-RETAINI	N
1- 2P-5804	RING-RETAINI	N
2 2S-8926	BOLT	N
1 3B-0623	PLUG	S
6 3B-1915	BOLT	S
1 3P-5078	SPACER	S
1- 3P-5078	SPACER	S
1 3S-4388	WASHER	S
1 3S-6931	RING	S
1 3T-2571	RING-SEAL	N
2 4M-1768	SPRING	N
30 4M-9592	SPRING	S
1 4S-6713	SEAL O RING	S
15 5K-9107	BOLT	S
51 5M-2894	WASHER	S
7 5M-7900	BOLT	N
1 5M-7936	RACE A	N
4 6P-8264	RING	N
1- 6P-8264	RING	N
5 6P-8266	RING	S
1- 6P-8266	RING	S
1 7M-5915	PIN	N
7 7T-2336	DISC	S

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1	8M-8132	SPRING	S
1	9H-2367	SPRING	S
10	9H-5536	SPRING	N
1	9M-2020	SHAFT	N
1	9P-2945	RING-SEAL	N
1	9P-4213	SPRING	S
1	132-5161	BRG KIT TX	N
1	155-8698	GASKET KIT	N
1	213-4495	CARRIER-FR-L	N
1	213-8755	GEAR-SUN-LGC	N
1	214-0525	GEAR-RNG-CLA	N
1	214-0530	GEAR-RING-LG	N
1	214-0532	GEAR-RING-LG	N
2	214-0533	GEAR-RING-LG	N
1-	214-0533	GEAR-RING-LG	N
1	215-1672	SHAFT AS-CLA	N
1	215-1676	SHAFT-LGCY	N
6	215-1734	GEAR-PLANET-	N
3	215-1875	SHAFT-LEGACY	N
1	217-7723	CAGE-CLASSIC	N
1	217-7725	CAGE-CLASSIC	N
1	217-9776	FLANGE-JOINT	N
1	219-9679	GEAR-TFR-CLA	N
3	219-9683	SHAFT-PLNT-C	N
3	219-9684	SHAFT-PLNT-C	N
3	219-9685	SHAFT-PLNT-C	N
1	219-9686	CAGE-CRG-CLA	N

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6 223-4816

GEAR-CLASSIC N

TOTAL PARTS SEG. 03

F/R LBR

6.00

IN TRK FRT

1.00 IUP

UPS GROUND

2.00-

PARTS DISC

TOTAL MISC CHGS SEG. 03

SEGMENT 03 TOTAL

13074.35 T

RECONDITION TORQUE CONVERTER

COMPLAINT: TORQUE CONV. NEEDED REBUILT BECAUSE OF
TRANS. FAILURE.

COMPLICATION: HAD A LOT OF METAL GO THROUGH IT.

CORRECTION: WASHED IT OFF AND TORE IT DOWN. FOUND
A LOT OF WEAR AND A BAD BEARING IN ROTATING
HOUSING WHICH MESSED UP HOUSING. SEVERAL FINS
LOOSE ON STATOR. SCORED AND BROKEN SPRINGS AND
SPOOLS IN RELIEF VALVE. SCAVENGE PUMP WAS MISSING
KEY IN DRIVE GEAR SHAFT UNDER THE GEAR THAT MESSED
UP THE SHAFT, GEAR AND REAR HOUSING. ON THE TORQUE

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DIVIDER THE RIVETS ON CARRIER ASSEMBLY WERE ALL
LOOSE AND WORE INTO THE CARRIER, CAUSING IT TO
NEED REPLACED. GEARS AND SHAFTS WERE BADLY PITTED.
OUTPUT SHAFT HAD A LOT OF WEAR FROM BUSHINGS ON
THE OUTPUT FLANGE ASSEMBLY. REPLACED ALL PARTS
THAT NEEDED IT, MOSTLY WITH CLASSIC PARTS IF THEY
WERE AVAILABLE. PAINT UNIT AND CLEANED AREA.

1	0L-0139	CAP SCREW	S
6	1A-2029	CAPSCREW	S
2	1B-8705	KEY	S
3	1K-6978	SETSCREW	N
1	1K-6986	RING	S
1	1K-8362	SPOOL	N
1	1T-0599	SPACER	S
1	1T-2052	STATOR AS.	S
1	2B-5721	GASKET	S
1	2D-1523	RING	S
1	2M-7041	SLUG	S
6	3B-4506	LOCKWASHER	S
1	3F-3727	RING	S
11	3J-1907	SEAL	S
3	3J-7354	SEAL O RING	S
1	3P-0391	VALVE	N
1-	3P-0391	VALVE	N
1	3P-2755	SPOOL A	N
1	3P-7665	VALVE G	N
2	4M-0410	GEAR	S

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1	4M-5876	GASKET	S
1	4M-5889	SHAFT	S
1	4M-5890	SHAFT	N
1	4M-5912	SPRING	S
3	5M-7877	LOCK NUT	N
4	5M-9531	RING	S
1	6V-0852	CAP	S
2	6V-3966	NIPPLE A	S
1	7M-8499	SPRING	S
1	8C-3447	CAP	S
3	8M-4432	SEAL O RING	S
3-	8M-4432	SEAL O RING	S
7	8M-5254	SEAL O RIN	S
1	8M-6303	PLUNGER	N
1-	8M-6303	PLUNGER	N
1	8M-8132	SPRING	S
1-	8M-8132	SPRING	S
1	8M-8627	SPRING	S
1	8S-9198	PISTON	N
1-	8S-9198	PISTON	N
1	9M-2025	SPOOL	N
1-	9M-2025	SPOOL	N
1	9S-4191	PLUG	S
1	147-1004	GASKET KIT	N
3	215-1694	SHAFT AS-CLA	N
1	215-1945	SHAFT AS-CLA	N

INVOICE

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDIT ➤

TERMS ON APPROVED CHARGE ACCOUNTS:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003					20	G		1	12
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
2005618	05-08-12	1C	1C	1C						3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D7G	092V00902					1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

1	217-9776	FLANGE-JOINT	N
1	247-3367	GEAR-CLASSIC	N
1	295-0409	CARRIER-CLA	N
1	295-0409	CARRIER-CLA	N
1	295-0410	RETAINER-CLA	N
1	295-5685	HOUSING-CLA	N
3	300-2577	GEAR-CLASSIC	N
1	313-2166	KIT-DT BEARI	N
1	392-4512	CARRIER-CLA	N

TOTAL PARTS SEG. 04

F/R LBR

5.00 IN TRK FRT
2.00- PARTS DISC

TOTAL MISC CHGS SEG. 04

SEGMENT 04 TOTAL 5534.89

MACHINE/GRIND/MILL TRANSMISSION

COMPLAINT: FRICTION AND SEAL SURFACES NOT SMOOTH.

CAUSE: NORMAL WEAR.

CORRECTION: CUT 2 PISTONS FOR LARGER SEALS (12.517

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003		20	G		1	13
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2005618	05-08-12	1C	1C	1C				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D7G	092V00902				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

AND 12.532). GRIND 3 PISTON FACES. MACHINE 5 FACES
ON HOUSINGS AND PLATES.
COMPLAINT: SEAL SURFACE NOT FLAT.
CORRECTION: SET UP, BORE, FABRICATE SLEEVE,
INSTALL AND FINISH BORE TO NEW SPECS., 7.000
DIAMETER.

	TOTAL LABOR	SEG. 05
1.00-	LABOR DISC	
	TOTAL MISC CHGS	SEG. 05
	SEGMENT 05 TOTAL	

REMOVE & INSTALL EXHAUST MANIFOLD

>>>>>>>>>>>>>>>>>>>>>> USE SJS FOR LABOR HOURS
COMPLAINT: EXHAUST MANIFOLD STUDS WERE RUSTED AWAY
AND NEEDED NEW INSTALLED.
CAUSE: OLD STUDS.
COMPLICATION: EXHAUST MANIFOLD WAS ALMOST RUSTED
THROUGH AND WOULD NOT LAST MUCH LONGER. NEEDED

INVOICE

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003					20	G		1	14
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
2005618	05-08-12	1C	1C	1C						3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D7G	092V00902					1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

REPLACED. TURBO RISER RUSTED THROUGH. NEEDED
REPLACED. TURBO EXHAUST HOUSING WAS RUSTED
THROUGH. NEEDED REPLACED.

CORRECTION: REMOVED EXHAUST MANIFOLD. REMOVED
TURBO AND LINES, REMOVED EXHAUST STUDS. INSTALLED
NEW STUDS AFTER CLEANING HOLES. INSTALLED CLASSIC
EXHAUST MANIFOLD AND TURBO RISER AND NEW RE-MAN
TURBO. USED NEW GASKETS AND SEALS ON TURBO TUBES.
3 FUEL LINES WERE CRACKING AT NUT ENDS AND WOULD
NOT SEAL. REPLACED 3,4,5 FUEL LINES. NO LEAKS.

1	1P-0436	GASKET	S
2	1S-4295	GASKET	S
1	1S-4810	GASKET	S
1	1S-6595	GASKET	S
2	2P-3205	BOLT	S
4	4L-8337	SEAL	S
4	5H-7704	SEAL-O-RING	S
2	8S-4000	DAMPER	S
1	9M-4849	SEAL-O-RING	S
1	105-2508	PUMP AS	S
1	247-3364	LINE AS-CLA	N
1	247-3366	LINE AS-CLA	N
1	250-7535	LINE AS-CLA	N

TOTAL PARTS

SEG. 06

285.28 *

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2005618	06-15-12	040003					20	G		1	15
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
2005618	05-08-12	1C	1C	1C						3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D7G	092V00902					1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

TOTAL LABOR SEG. 06

1.00
2.00-

IN TRK FRT
LABOR DISC

TOTAL MISC CHGS SEG. 06

SEGMENT 06 TOTAL

781.92 T

REPAIR PUMP DRIVE, DRIVE GEAR

COMPLAINT: FOUND HALF OF A THRUST WASHER IN BOTTOM OF FLYWHEEL HOUSING. FOUND IDLER GEAR TO HYDRAULIC PUMP MISSING THRUST WASHER.

CAUSE: WASHER BECAME WORN AND CAUSED MOVEMENT WHICH BROKE WASHER INTO PIECES.

COMPLICATION: HAD TO REMOVE HYDRAULIC PUMP TO REMOVE GEARS FROM GEAR DRIVE.

CORRECTION: REMOVED HYDRAULIC PUMP AND DRIVE GEAR.

REMOVE GEAR COVERS. REMOVED PIECES OF THRUST WASHERS. INSTALLED NEW WASHERS. INSTALLED COVERS USING NEW GASKETS. INSTALLED PUMP USING NEW SEALS. READY TO GO. HAD NO LEAKS.

4	3F-6795	DOWEL	S	2.18	8.72
---	---------	-------	---	------	------

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AMOUNT
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER				STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003					20	G		1	16
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
2005618	05-08-12	1C	1C	1C						3	
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	D7G	092V00902						1.0			
QUANTITY	ITEM	*N/R	DESCRIPTION					UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

1	5F-3106	SEAL	S
20	5P-1262	CM-HOSE STK	S
2	5P-4868	CLAMP	S
4	7L-4265	WASHER	N
1	9M-0673	GASKET	S
1	9S-6762	GASKET	N

TOTAL PARTS SEG. 07

TOTAL LABOR SEG. 07

2.00-- LABOR DISC

TOTAL MISC CHGS SEG. 07

SEGMENT 07 TOTAL 472.77 T

REPLACE TURBOCHARGER

COMPLAINT: EXHAUST SIDE HOUSING OF TURBO RUSTED
THROUGH CREATING RUST HOLE IN HOUSING. NEEDS
REPLACED.

CAUSE: OLD TURBO. RUSTED THROUGH IN 3 SPOTS SOON

INVOICE

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PAY THIS
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003				20	G		1	17
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
2005618	05-08-12	1C	1C	1C					3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	D7G	092V00902				1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

* * * PROFORMA INVOICE * * *

TO BE HOLE EXHAUST HOUSING.

CORRECTION: REMOVED TURBO. INSTALL RE-MAN USING
NEW GASKETS.

1	0R-5385	TURBO G	N
1		CORE DEPOSIT	N
1-		CORE CREDIT	N

TOTAL PARTS SEG. 08

TOTAL LABOR SEG. 08

1.00 IN TRK FRT
2.00- PARTS DISC

TOTAL MISC CHGS SEG. 08

SEGMENT 08 TOTAL 1414.02

INSTALL ELECTRIC HOUR METER

COMPLAINT: MACHINE DID NOT HAVE HOUR METER ON
DASH. FOUND HOUR METER ON FUEL PUMP BUT READING
WAS UNCLEAR. CUSTOMER WANTED HOUR METER ON DASH.

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003					20	G		1	18
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
2005618	05-08-12	1C	1C	1C						3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D7G	092V00902					1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

CAUSE: NO HOUR METER VISIBLE.

COMPLICATION: DASH DID NOT HAVE HOLE FOR HOUR METER. CUT HOLE IN DASH FOR METER.

CORRECTION: CUT HOLE IN DASH FOR METER. INSTALLED WIRES ON KEY SWITCH AND AMP METER FOR HOUR METER POWER. HOUR METER WORKS.

1	1F-9369	TEE	N
4	2L-8076	TERMINAL	N
1	5D-0122	WIRE A	N
3	5P-5629	M-WIRE STK	N
1	9W-1494	METER KIT	S

TOTAL PARTS SEG. 10

TOTAL LABOR SEG. 10

2.00- LABOR DISC

TOTAL MISC CHGS SEG. 10

SEGMENT 10 TOTAL 305.67 T

REMOVE& INSTALL TC/TRANS OIL COOLER

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003		20	G		1	19
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2005618	05-08-12	1C	1C	1C				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D7G	092V00902				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

[illegible]

*

*R & *I ON MACHINE.

*DOES NOT INCLUDE *R & *I CRANKCASE GUARD.

COMPLAINT: TRANSMISSION/TORQUE CONVERTER OIL
COOLER WAS CLOGGED WITH DEBRIS FROM TRANSMISSION
CLUTCHES. NEEDS REPLACED.

CAUSE: TRANSMISSION FAILURE.

CORRECTION: REMOVED COOLER. INSTALLED NEW USING
NEW GASKETS. NO LEAKS.

1		CORE DEPOSIT	S
1-		CORE CREDIT	N
1	0R-5538	CORE GP-OIL	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	N
1	6F-7062	WASHER	S
4	9M-8546	GASKET	S
2	339-3768	COOLANT DEAC	S

TOTAL PARTS SEG. 11 1212.07 *

TOTAL LABOR	SEG. 11	438.84 *
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AMOUNT CREDIT ➤	

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ROY COLEMAN
14366 U RD
MAYETTA KS

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2005618	06-15-12	040003					20	G		1	20
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
2005618	05-08-12	1C	1C	1C						3	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	D7G	092V00902					1.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

2.00-

LABOR DISC

TOTAL MISC CHGS SEG. 11

SEGMENT 11 TOTAL

1485.82 T

REMOVE& INSTALL GLOW PLUG

COMPLAINT: GLOW PLUGS ON ENGINE WERE BAD AND
NEEDED REPLACED.

CAUSE: OLD GLOW PLUGS.

COMPLICATION: CUSTOMER BROUGHT OWN GLOW PLUGS TO
HAVE INSTALLED. DID NOT USE CAT PARTS.

CORRECTION: REMOVED GLOW PLUGS FROM ENGINE.

INSTALLED NEW. NUMBER 4 HAD TIP MELTED OFF. READY
TO GO.

TOTAL LABOR SEG. 14

190.80 *

1.00-

LABOR DISC

TOTAL MISC CHGS SEG. 14

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
2005618	06-15-12	040003		20	G		1	21
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
2005618	05-08-12	1C	1C	1C				3
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	D7G	092V00902				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

SEGMENT 14 TOTAL

* * * C A S H * * *

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AMOUNT CREDIT ➤	

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**
** I N V O I C E **
**

INVOICE DATE: 06/20/2017
ACCOUNT CODE: COLJO

Accounts Not Paid by 10th of month following service are subject to finance charge of 1.5% per month, APR 18%; \$2.50 minimum charge. Original invoice required for returns. No returns after 30 days. 20% re-stock fee on all returned parts. Electrical & special order parts are non-refundable.

PREVIOUS BALANCE -----> 0.00

UNITS	SERVICE/ITEM SOLD	ITEM PRICE	CHARGE
CAT D7G DOZER			
1.00	4N5191 MUFFLER		
1.00	FRT FREIGHT		
1.00	MC400 MUFFLER CLAMP		
SUBTOTAL ** LABOR		0.00	PARTS--> 222.52 TAX--> 16.69 TOTAL--> ---

TOTAL PARTS-->
TAX AMOUNT -->

06/20/2017PAYMENT ON ACCOUNT ---->

YOUR BALANCE IS -----> 239.21

AD
\$5159