

SOLD TO
Q02427 TEETER IRRIGATION

SHIP TO

005846

CASE 860 SN: JAF0118085 HR 4461.0 W:00 C:
Sold By: TB PO #: Date 3/23/12 WORK ORDER WG09120
Ship By: Tax #: 9:36:20 PRT: 1

Tax	D	Qty	Description	Price	Amount
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GROUP : 01

REPLACE TURBO

CASE LABOR

** TOTAL CASE LABOR

PARTS FRT & HDL

07450 FRT CHG

LOCAL PARTS PHS

07450 PARTS & LABOR TO O/H & SET INJEC

07450 CLEAN, FLUSH, & REPAIR RADIATOR

** TOTAL LOCAL PARTS PHS

SHOP SUPPLIES

07450 SHOP SUPPLIES

EPA CHARGE

07450 ENVIRONMENTAL CHARGES

PARTS-SHOP

07450 1 CAS 1989092C3R

ENGINE, EXC

07450 1 CAS 1989092C3C

CORE

07450 1-CAS 1989092C3C

CORE-BASIC

07450 1 CAS JR802290

REMAN TURBO

07450 1 CAS JC535381

CORE

07450 1-CAS JC535381

CORE-TURBO

07450 1 CAS CASL110975

HOSE, LARGE

07450 1 CAS J911557

BELT

WC 4

07450 1 CAS 87682966

FILTER, AIR

07450 1 CAS 87704240

FILTER, ELE

07450 3 CAS A140221

MOUNTING PI

07450 10 CAS 2852744

SCREW

07450 3 CAS 139034A1

#1-15W40-G N WALL

07450 1 CAS 572820

SCREW, VENT

07450 1 CAS 1990325C1

SEAL

07450 1 CAS L119052

HOSE

F 2 A 6

07450 1 CAS J901774

RING, FLYWH

07450 1 CAS B17660N

16OZ. TAN

DISP 1 B

07450 1 XX 13581

SEAL

07450 1 CAS 86629543

O-RING

07450 5 CAS CC2825

ANTIFREEZE

DISP 2 L

** TOTAL PARTS-SHOP

PUSHED UNIT OFF TRAILER AND INTO SHOP. INSPECTED ENGINE AND REMOVED FRONT TIMING COVER. FOUND ENGINE OIL PUMP HAD BROKEN IDLER GEAR OFF. REMOVED

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Rental invoices are due on receipt.

All parts returns are subject to a restock fee of 15% of the cost of the part.

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Tax	D	Qty	Description	Price	Amount
			ENGINE FROM UNIT AND INSTALLED NEW REMAN ENGINE. REMOVED RADIATOR AND HAD CLEANED AND FLUSHED. TORE DOWN PUMP DRIVE GEAR BOX AND CHECKED ALL GEARS AND BEARINGS. REPLACED STARTER RING GEAR ON FLYWHEEL. HAD INJECTORS CHECKED AND REBUILT. TRANSFERRED PARTS FROM OLD ENGINE TO NEW ONE AND RE-INSTALLED. RE-INSTALLED RADIATOR AND HOOKED UP ALL WIRING AND LINES. FILLED ALL FLUIDS AND BLED FUEL SYSTEM. STARTED AND TEST RAN UNIT. INSPECTED FOR ANY LEAKS. RINSED OFF AND RE-INSTALLED HOOD.		

07450 CLOSED BY LYNETTE THOMAS

Promotion Code: 3652 Reman Parts -
Transaction
Client ID:
Store ID:

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I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

** SUBTOTAL

** SALES TAX

** TOTAL **

11802.24
11802.24

X _____ *CC XXXXXXXXXXXXX0151

PAY THIS
AMOUNT

\$0.00

SOLD TO
Q02427 TEETER IRRIGATION

SHIP TO

CASE 860 SN: JAF0118085 HR 4557.0 W:00 C:
Sold By: SW PO #: 62408 Date 10/25/12 SERVICE INVOICE WG09447
Ship By: Tax #: 10:02:55 PRT: 1

Tax D Qty Description -----* Price Amount

GROUP : 01

HYDRAULIC FLUID IS COMING OUT OF THE GEAR SHIFTER

CASE LABOR

** TOTAL CASE LABOR

SHOP SUPPLIES

07450 SHOP SUPPLIES

EPA CHARGE

07450 ENVIRONMENTAL CHARGES

PARTS-SHOP

07450 1 CAS 86502227

SEAL 7 D 1B

07450 4 CAS 372705R7

10HTP 5GL OIL SEC

07450 1 CAS N13416

SEAL

07450 1 CAS H436704

GASKET

07450 2 CAS H439069

FILTER, ELE

07450 1 CAS N14232

ELEMENT

07450 1 CAS 143945A2

71HTP 10QT OIL SEC

** TOTAL PARTS-SHOP

HYDRAULIC OIL COMING OUT OF TRANSMISSION TOWER - PULLED THE FLOOR BOARD OUT AND CHECKED THE TRANSFER CASE OIL LEVEL. CHANGED OIL IN TRANSFER CASE AND DRAINED OIL OUT OF TRANSMISSION. PULLED HYDRAULIC PUMP OFF, BACK OF TRANSMISSION SEALS BLOWN OUT IN HYDRAULIC PUMP AND TRANSMISSION OUT PUT SHAFT TUBE. INSTALLED NEW SEALS ON TRANSMISSION AND HYDRAULIC PUMP - CHANGED HYDRAULIC FILTERS - AND CHECKED TO SEE IF ANY METAL WAS IN FILTERS. THERE WAS NO METAL IN THE FILTERS. CHANGED HYDRAULIC OIL AND TEST RAN THE MACHINE. REINSTALLED FLOOR BOARDS - COMPLETED

08300 CLOSED BY SHANNON WELCH

Promotion Code: 9191 90 day no int no pay

Transaction

Client ID:

Store ID:

RECEIVED OCT 30 2012

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All parts returns are subject to a restock fee of 15% of the cost of the part.

I agree to pay the total amount of this invoice
in accordance with the Cardholder Agreement.

** SUBTOTAL

** SALES TAX

** TOTAL **

2717.61
2717.61

X

Phone

PAY THIS
AMOUNT

\$0.00