

Tune-Up

Date: 03/03/2016

Cust#

Phone
Fax

P.O. Number
CASE 9270

Name
Address

Application:

Received
Delivered

| Quantity | Part | Description | Price | Extension |
|----------|--------------|-----------------------------|-------|-----------|
| 6.0 | CUM3047976PX | INJECTOR, CUMMINS, TOP STOP | | |
| 1.0 | IMBM-139894 | BUTTON, #15 PT/CUMMINS | | |
| 1.0 | IMBM-70705 | GASKET, IDLE CAP PT/CUMMINS | | |
| 1.0 | NED102 | SHOP SUPPLIES | | |
| 1.0 | PARTS | VALVE, CHECK RETURN 178079 | | |
| 3.0 | PARTS | GASKET, COVER 3067459 | | |
| 3.0 | PARTS | GASKET, ROCKER BOX 3017750 | | |
| 1.0 | FRT | SHIPPING AND HANDLING | | |
| 7.0 | LABOR | LABOR | | |

Subtotal
Discount
Sales Tax
(0.000%)

TOTAL

1931.73

Signed X _____

Customer Comments

Technician Comments HRS-6394, REPLACED ALL 6 INJECTORS, REPLACED RETURN VALVE, ADJ
OVERHEAD PUT BUTTON IN PUMP, DH.

Air Seat + Suspension

EQUIPMENT REPAIRED

SERIAL NO.

HOURS

DATE

INVOICE NUMBER

CUSTOMER ACCOUNT NO.

TERMS

CUSTOMER ORDER NO.

QTY

PART NUMBER

DESCRIPTION

UNIT PRICE

TOTAL AMOUNT

1

7612 SEAT

N

1

8555 INSTALL KIT

N

1

5003 SWIVEL

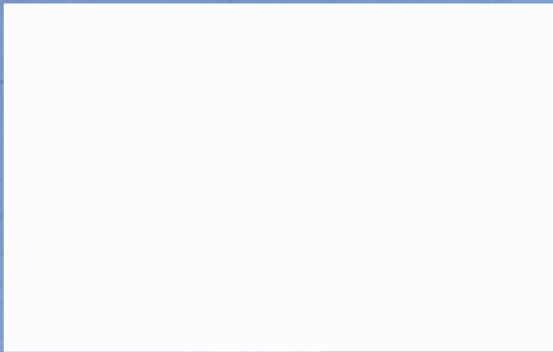
N

ITEM TOTAL

1,507.00

CASH SALE

\$1,507.00



EQUIPMENT REPAIRED

SERIAL NO.

HOURS

DATE

INVOICE NUMBER

CUSTOMER ACCOUNT NO.

TERMS

CUSTOMER ORDER NO.

03/21/15



QUANTITY

PART NUMBER

DESCRIPTION

UNIT PRICE

TOTAL AMOUNT

90-8295T1 MUFFLER



ITEM TOTAL
PAID BY CHECK

694.00
\$694.00

CIN 9270

Tires

MAKE OF VEHICLE Case
MODEL 9270
YEAR
MOTOR
MILEAGE
LICENSE

OFFICE COPY

REPAIR ORDER

Date 4-29-15

INV.

RETAIN PARTS FOR INSPECTION ☐

DISCARD PARTS ☐

• CODE N = NEW U = USED R = REBUILT

| QUAN. | PART NO. OR DESCRIPTION | AMOUNT |
|-------|-------------------------|--------|
|-------|-------------------------|--------|

| OPER. NO. | INSTRUCTIONS | AMOUNT |
|-----------|--------------|--------|
|-----------|--------------|--------|

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRAN. ☐ FLUSH DUFF. ☐ WASH ☐ POLISH ☐

VIN

8 245-32 RAD

8 Tire Chgs

8 Steel studs (each)
8 Steel Plugs

8 Muffler

Service Call

TOTAL PARTS

INSPECTION

CARD CHARGE

TIRE DISPOSAL

LABOR

TAX

TOTAL

15225.20

| MECH. NO. | TOTAL HRS | RATE | LABOR |
|-----------|-----------|------|-------|
|-----------|-----------|------|-------|

#1

#2

#3

#4

#5

#6

☐ Charge

☐ Cash

☐ Credit Card #