

Invoice

INVOICE #	01052902
LOCATION	01
DATE	12/05/18
PAGE	2 OF 2

ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
11/14/18			Allow
			SHIP-VIA
			Customer Pickup
			F.O.B.

0

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
1433629H2	1	1	0			
SEAL PIS						
1430861H91	2	2	0			
FITTING 90 D						
25845R1	4	4	0			
BOLT 1-8X2-1/2 10						
25550R1	4	4	0			
WASHER, FLAT 1 25						
20-060-113	1	1	0			
PAD KIT						
PTS-FREIGHT	1	1	0			
Freight						
1281327H1	2	2	0			
ELEMENT						
1400116H92	2	2	0			
ATF						
SVC-SUBLET CUSTOMER	2	2	0			
Service - HEBB COMPANY						
LABOR						

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
							4,625.96
							0.00
							0.00

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

ER
Meter: 5293

tion Of Repair Job A <-----

AIR

olution Of Repair Job A <-----

MACHINE WAS HAULED TO OUR SHOP. CUSTOMER SAID IT WAS LOOSING HYDRAULIC

WE FOUND THE BRAKE PISTON SEALS WERE LEAKING HYDRAULIC OIL INTO THE DIFFERENTIAL.

WE REMOVED BOTH TANDEM CASES AND REPLACED THE BRAKE PISTON SEALS. AS REQUESTED WE REPLACED THE HYDRAULIC OIL SIGHT GUAGE AND THE TRANSMISSION DIP STICK. WE CHANGED THE OIL AND FILTER IN THE TRANSMISSION. WE CLEANED THE TRANSMISSION AND DIFFERENTIAL BREATHERS. WE REPLACED THE PARK BRAKE PADS AND ADJUSTED. WE CHECKED ALL FLUID LEVELS. WE RAN THE MACHINE AND VERIFIED THERE WERE NO LEAKS.

THANK YOU FOR CHOOSING BERRY TRACTOR.

122851	1	1	0
DIP STICK			
1430864H1	1	1	0
TUBE PRC 50			
1433628H2	2	2	0
SEAL PIS			
1433629H2	1	1	0
SEAL PIS			

Continued

INVOICE

INVOICE #	01023978
LOCATION	01
DATE	04/09/13
PAGE	1 OF 2

ORDER NUMBER	ORDER DATE 03/27/13	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
			CONTACT	SHIP VIA Customer Pickup
				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	TAX	EXTENSION
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Model : 850CAWD-U
MOTOR GRADER
Serial#: 210885A Meter: 4189

-----> Description Of Repair Job A <-----
CHECK OIL PRESSURE AND TURBO

-----> Solution Of Repair Job A <-----

TRAVEL TO SITE, CHECKED OIL PRESSURE AND TURBO FOR OIL OR FUEL LEAK.

CHECKED THE TURBO SHAFT FOR FREE PLAY, IT HAD TOO MUCH FREE PLAY INDICATING IT WAS GOING BAD.. CHECKED THE ENGINE FOR EXCESSIVE BLOWBY AND IT CHECKED GOOD AND THERE WAS NO ENGINE MISS FIRE. THE CUSTOMER SAID THIS MACHINE USES ALMOST NO EXTRA OIL. REMOVED AND REPLACED THE TURBO USING NEW BAND CLAMPS, BOLTS AND NUTS. REMOVED AND REPLACED THE OIL PRESSURE SENDING UNIT FOR THE OIL PRESSURE GUAGE.

RAN MACHINE TO CHECK FOR LEAKS AND PROPER OPERATION, ALL CHECKED GOOD AT THIS TIME.

R1304937H91	1	1	0			
TURBOCHARGER						
6742-01-3620	1	1	0			
CLAMP,V-BAND						
6732-81-8810	4	4	0			
STUD 5						
6732-81-8820	4	4	0			
NUT,REG 5						

Continued

Invoice

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PAGE	2 OF 2

ORDER DATE 03/27/13	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
		CONTACT	SHIP VIA Customer Pickup
			F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	UNIT	EXTENSION
SVC-MILEAGE						
Service - Mileage	160	160	0			
PTS-FREIGHT						
Freight	1	1	0			
LABOR						
SVC-EC-BT						
Service - Environmental Charge	1	1	0			
SVC-ES-BT						
Service - Expendable Supplies	1	1	0			

Signature _____

Print Name _____

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT	INVOICE TOTAL
							2,009.45

Items for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a stocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

Sold By: AML PO #: GALION NOBLE TWS Date 5/31/17 SN: HR 4579.0 W:00
 Ship By: Tax #: WORK ORDER WB34868 17:44:44

Tax	D	Qty	Description	Price	Amount
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GROUP :			01		
PARTS-MISC.SHOP					
1		(1)	1435733H1-SHIM		
1		(1)	1435734H1-SHIM		
1		(1)	1435735H1-SHIM		
1		(1)	1430868H2-SCREEN		
1		(1)	22422R1-RING		
1		(1)	1286767H1-OIL SEAL		
1		(10)	606271C1		
1		(1)	1285337H1-SEAL		

** TOTAL PARTS-MISC.SHOP

PARTS-COUNTER					
1		4	JDP 11M7015	7/64X1 COTT	2M-17
PARTS-SHOP					
1		2	JDP RE63922	Plate	
1		2	JDP YZ121814	BRAKE DISK	
1		2	JDP R134339	PISTON	
1		2	JDP R131478	SEAL	
1		2	JDP R131477	SEAL	
1		1	JDP JD8159	BRG. CONE	H59
1		1	JDP JD8210	BRG.CUP	H10
1		1	JDP JD9118	BEARING CUP	
1		1	JDP JD9055	BRG. CONE	H55
1		1	JDP JD9152	BEARING CUP	
1		1	JDP JD9083	BEARING CON	
1		1	JDP AL118036	HYD.TRANS.	NW-I
1		1	AUS 6MJ	PLUG	HYD-C39
1		2	NOR 51813	FLEX-SEALAN	EDP-4A
1		3	JDP TY6341	GREASE 14 O	EDP-5E
1		1	JDP TY6341	GREASE 14 O	EDP-5E
1		2	JDP 19M7794	M16X50	#9K
1		1	NOR 51813	FLEX-SEALAN	EDP-4A
1		1	NOR 51813	FLEX-SEALAN	EDP-4A
1		1	JDS AR69444	HY-GARD 5 G	32006 +
1		1	JDS TY22062	HY-GARD2-1/	32007 +
1		1	JDS TY22062	HY-GARD2-1/	32007 +
1		1	JDS AR69444	HY-GARD 5 G	32006 +
1		1	MIS 67720	BRG,TIMKEN	
1		1	MIS 67791	BRG,TIMKEN	

** TOTAL PARTS-SHOP

SHOP-LABOR

** TOTAL SHOP-LABOR

5131.30

Work authorized per phone call

Sold By: AML PO #: GALION NOBLE TWS Date 5/31/17 HP 4979.0 W:00
 Ship By: Tax #: WORK ORDER 17:44:44 WB34868

Tax	D	Qty	Description	Price	Amount
1			SERVICE ACCESSORIES		
1			FREIGHT & HANDLING-TIMKEN BRGS		
1			FREIGHT & HANDLING - BERRY TRACT		
			** TOTAL		

Drained differential oil and right hand side Tandem case.
 Removed rear axle and Tandems from Grader.
 Removed right and side Tandem from Axle.
 Removed right hand final drive from differential.
 Removed and disassembled Differential.
 Found both brake disks and brake plates were shot.
 Found right hand oil seal was blown out.
 Found right hand side final driver bearings and races were bad.
 Ordered all necessary parts.
 Cleaned all components.
 Replace all bearing in differential assembly and installed back in housing.
 Installed new brake piston packings and brake Disks and plates.
 Installed Differential back on left side final drive and tandem.
 Rebuilt right hand side final drive with new bearings and seals.
 Installed right hand side final drive to final drive.
 Installed right hand side Tandem case back on axle.
 Filled differential and tandem case with oil.
 Installed rear axle assembly back on grader.
 Adjusted parking brake.
 Installed new suction screen in differential.
 Bleed the the brakes.
 Ran grader and checked for normal operation.
 Found all problems were resolved.

Work authorized per phone call

** SUBTOTAL

Phone:
Page

PAY THIS
AMOUNT

\$10183.56