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|---------------------------|-------------------------|-----------------------|
| Branch Kansas City, KS | | |
| Date 05/11/19 | Time 22:44:16 (B) | Page 01 |
| Account No. | Phone No. | Invoice No. S46054 |
| Ship Via | Purchase Order ROGER | |
| Sales Tax No. | | |
| | | Salesperson |

SERVICE INVOICE

| | | | | |
|-------------|-------|---------|---------------|-----|
| STK#/FLEET# | HRS | PIN/EIN | WARRANTY DATE | HRS |
| C009206 | E-205 | X 79586 | | |
| | E-205 | | | |

SEGMENT# 1 C MJB NA 05/06/19 05/07/19

REPAIR CHARGE & INSPECT HAMMER

CAUSE:

LOW CHARGE PRESSURE

CORRECTION:

BROUGHT THE HAMMER INTO THE SHOP. INSTALLED THE CHARGE VALVE AND FOUND GAS CHARGE WAS 240 PSI. CHARGED THE HAMMER TO 375 PSI TO BRING THE HAMMER INTO SPEC. REMOVED THE TOOL TO CHECK FOR OIL AROUND THE PISTON. A TRACE OF OIL WAS FOUND SEEPING AROUND PISTON SEALS. THE BUSHINGS AND TOOL HAD SIGNS OF WEAR. GREASED THE HAMMER AND TOOL. REINSTALLED THE TOOL. RECHECKED CHARGE IN HAMMER, IT WAS STILL AT 375 PSI. INSTALLED A NEW RETAINING RING AND CAP.

ADDITIONAL DESCRIPTION:

REPAIR CHARGE AND INSPECT HAMMER

| | | |
|----------|---------------|---|
| GH4-4000 | RETAINING PIN | 1 |
| 11015591 | VALVE CAP | 1 |

10355001

SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****

PARTS

LABOR

Shop Supplies

CONTINUED ON PAGE 02

| | | |
|---------------------------|-------------------------|---------------------------|
| Branch Kansas City, KS | | |
| Date 05/11/19 | Time 22:44:16 (B) | Page 02 |
| Account No. | Phone No. | Invoice No. S46054 |
| Ship Via | Purchase Order ROGER | |
| Sales Tax No. | | |
| | | Salesperson MARK / JCB |

SERVICE INVOICE

STK#/FLEET#
C009206

E-205 HAMMER
E-205

HRS PIN/EIN
X 79586

WARRANTY DATE HRS

Waste Disposal
Total Charge

308.03