| Invoice Date |
|---|
| 09-26-18 |
| **Amount** |
| 4,292.18 |

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER PURCHASE ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|---|---|---|---|---|---|---|---|---|
| | 09-26-18 | | | | | | | 1 of 1 |

| PSO/WO. NO. | DOC. DATE | PC | LC | MC | SHIP VIA | INV. SEQ. NUMBER |
|---|---|---|---|---|---|---|
| | 09-24-18 | | | | | |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH ID.NO |
|---|---|---|---|---|---|
| AA | 966E | 099Y05634 | 966-4 | | |

| QUANTITY | ITEM | *N/R | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| PARTS SALES PERSON: LARRY E CRUCE II | | | | | |
| 1 | 4V-7099 | | PIN A S | | |
| 1 | 4V-7101 | | PIN A S | | |
| 1 | 7V-6716 | | PIN A S | | |
| 2 | 7V-6715 | | PIN AS S | | |
| 4 | 7K-9205 | * | SEAL S | | |
| 2 | 4V-5520 | | BEARING S | | |
| 6 | 7K-9212 | * | SEAL S | | |
| 1 | 7K-9210 | * | SEAL S | | |
| 1 | 4V-8673 | | BEARING S | | |
| 2 | 4V-8674 | | BEARING S | | |
| 1 | 4V-7099 | | PIN A S | | |
| 1 | 7K-9220 | * | SEAL S | | |
| 1 | 4V-8519 | | BEARING N | | |
| 1 | 4V-8673 | | BEARING S | | |
| | | | TOTAL PARTS | | |
| 1 | | | | | |

APPROVED

42,720 hours

10-30-18

Replaced bucket arm pins and bushings. Bucket pivot arm re-bored. New bucket bushings

| PAY THIS AMOUNT | 4,292.18 USD |
|---|---|

| Invoice Date |
| --- |
| 07-14-18 |
| **Amount** |
| 1,858.63 |

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER PURCHASE ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | 07-14-18 | | | | | | | 1 of 1 |

| PSO/WO. NO. | DOC. DATE | PC | LC | MC | SHIP VIA | INV. SEQ. NUMBER |
| --- | --- | --- | --- | --- | --- | --- |
| | 07-10-18 | | | | | |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH ID.NO |
| --- | --- | --- | --- | --- | --- |
| AA | 966E | 099Y05834 | 966-4 | | |

| QUANTITY | ITEM | *N/R | DESCRIPTION | UNIT PRICE | EXTENSION |
| --- | --- | --- | --- | --- | --- |

RECONDITION TILT CYLINDER
COMPLAINT: LEAKS
CAUSE: SEALS
CORRECTION: WASHED, DISASSEMBLED, HONED BARREL, POLISHED ROD, CLEANED PARTS, INSTALLED NEW SEALS, ASSEMBLE, R & I BEARINGS

| QUANTITY | ITEM | DESCRIPTION | |
| --- | --- | --- | --- |
| 1 | 4S-6804 | SEAL O RING | S |
| 4 | [illegible] | SEAL | S |
| [illegible] | [illegible] | SEAL | S |
| [illegible] | 9J-7199 | BEARING | S |
| 1 | 9J-7100 | BEARING | S |
| 1 | 245-0605 | KIT-SEAL-H.C | S |

TOTAL PARTS

SEG. 03
F/R LBR

SEGMENT 03 TOTAL

APPROVED

42,550 hours
7-4-18

Bucket Cyl. Repaired

| PAY THIS AMOUNT | 1,858.63 | USD |
| --- | --- | --- |

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER PURCHASE ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|---|---|---|---|---|---|---|---|---|
| | 11-24-16 | | | | | | | 1 |

| PSW/WO NO | DOC. DATE | PC | LC | MC | SHIP VIA | INVOICE SEQ. NO. |
|---|---|---|---|---|---|---|
| | 11-22-16 | | | | | |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH ID NO |
|---|---|---|---|---|---|
| AA | 966E | 099Y05634 | 966-4 | | |

| QUANTITY | ITEM | FNR | DESCRIPTION | | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|

PARTS SALES PERSON: THOMAS F SAURE

| | | | | |
|---|---|---|---|---|
| 1 | 9V-0206 | | CYLINDER G | S |
| 1 | 9V-0206 | | CYLINDER G | S |
| | | | TOTAL PARTS | |
| 1 | | | EXPEDITE CHRG | |
| | | | TOTAL MISC CHARGES | |
| | | | MISSOURI STATE TAX | |
| | | | JACKSON CO MO | |
| | | | KANSAS CITY MO | |

Completed 11-23-16
41,970 hours
Replaced All four wheel cylinder & Park brake shoes

| | |
|---|---|
| PAY THIS AMOUNT ⇨ | 1969.62 |
| AMOUNT CREDIT ⇨ | |

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NO. | CUSTOMER PURCHASE ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|---|---|---|---|---|---|---|---|---|
| | 11-11-16 | | | | | | | 1 |

| PSW/WO NO. | DOC. DATE | PC | LC | MC | SHIP VIA | INVOICE SEQ. NO. |
|---|---|---|---|---|---|---|
| | 11-09-16 | | | | | |

| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. ID NO. |
|---|---|---|---|---|---|
| | | | | | |

PARTS SALES PERSON: BILL D FITZPATRICK

| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|
| 1 | 5P-9806 | | *SEAL-O-RING | S | | |
| 12 | 1A-2029 | | CAPSCREW | S | | |
| 12 | 5M-2894 | | WASHER | S | | |
| 1 | 8S-1605 | | *GASKET | S | | |
| 1 | 9S-2354 | | MANIFOLD | S | | |
| 3 | 9Y-1979 | | *GASKET | S | | |
| 8 | 8M-7145 | | WASHER | S | | |
| 12 | 2N-2766 | | LOCK NUT | S | | |
| 10 | 6V-1426 | | STUD | S | | |
| 2 | 6V-1427 | | STUD | S | | |
| 1 | 1S-4295 | | *GASKET | S | | |
| 3 | 8M-7145 | | WASHER | S | | |
| | | | TOTAL PARTS | | | |

| | | |
|---|---|---|
| PAY THIS AMOUNT | ⇨ | 769.28 |
| AMOUNT CREDIT | ⇨ | |

| ORDERED BY | PHONE | CUST. P.O. NO. | INSTRUCTIONS | DELIVERY LOCATION | SHIP VIA |
|---|---|---|---|---|---|

| MAKE PC | MODEL | SERIAL NO. | EQUIP NO. | ARRANGE. NO. | DATE | TIME | ENTR. BY | REF. NO. | PAGE |
|---|---|---|---|---|---|---|---|---|---|
| AA D | 966E | 099Y05634 | | | 9/20/11 | 15:30:06 | | | 1 |

PARTS SALES PERSON:

| ITEM NO. | ----QUANTITY--- ORDER | SHIP | B/O | PART NUMBER/ DESCRIPTION | LOCATION | N/R | TR | SOS | NET WEIGHT | UNIT PRICE | EXTD PRICE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 9V-0206<br>CYLINDER G | RC19B02 | | | 000 | | | |

TOTAL NET WEIGHT OF SHIPPED ITEMS

2 BOXES
CONSOL WC-B06

9-21-11 39,260 Hours
Replaced both master cylinders

USD SELL TOTAL 1784.07

| Branch | | |
|---|---|---|
| Date 04/20/11 | Time 12:48:02 (O) | Page |
| Account No. | Phone No. | Invoice No. |
| Ship Via | Purchase Order | |
| Sales Tax No. | | |
| | Salesperson | |

## SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---|---|---|---|---|---|
| MSBLOCK | XX1234 | X | ? | | |
| | XX1234 | X | | | |

REPAIR# 1 S JBJ NA 04/13/11 04/14/11

3306 CAT BLOCK CRANK AND RODS

CORRECTION:

BLOCK WAS HOT TANKED. BLOCK WAS MAGNAFLUXED NO CRACKS WERE NOTED. BLOCK WAS MILLED AND CUT FOR A .030 SHIM. BLOCK WAS WASHED AND NEW CAM BEARINGS WERE INSTALLED. RODS WERE RECONDITIONED. NEW PIN BUSHINGS WERE INSTALLED. RODS WERE CHECKED FOR BEND TWIST AND CENTER TO CENTER SPEC. ALL WAS OK. CRANKSHAFT WAS CLEANED AND MAGNAFLUXED. NO CRACKS WERE NOTED. SIZES WERE GOOD .020 .020. BEND WAS GOOD .004. CRANK WAS POLISHED. PARTS WERE ALSO ORDERED FOR CUSTOMER.

| | | |
|---|---|---|
| M-3S9643 | SEAL,THERMOST | 1 |
| M-4P2942 | KIT,CAMSHAFT | 1 |
| M-7N165 | OIL COOLER | 1 |
| M-8N7005 | INJECTOR | 6 |
| MCOH3306 | 3306 OHKIT COMP | 1 |
| 1118010 | REGULATOR | 1 |
| 1727766 | PUMP GP | 1 |
| 6I1346 | OIL PUMP | 1 |
| 7N7998 | PLATE,SPACER | 1 |

PARTS
LABOR

10355005 REPAIR TOTAL==>

Rebuilt motor, new injectors, pump Rebuilt, Reused turbo,

5,5, 2011
39065 HRS.

**** WORK ORDER TOTALS ****

PARTS
LABOR
SUB TOTAL==>

CONTINUED ON PAGE 02

| Branch | | |
|---|---|---|
| Date 04/20/11 | Time 12:48:02 (O) | Page 02 |
| Account No. | Phone No. | Invoice No. |
| Ship Via | Purchase Order | |
| Sales Tax No. | | |
| | Salesperson JLM | |

## SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---|---|---|---|---|---|
| MSBLOCK | XX1234 | X | ? | | |
| | XX1234 | X | | | |
| | | | Total Charge | | 5175.80 |

SOLD TO

ADDRESS

CITY, STATE, ZIP

| CUSTOMER ORDER NO. | DATE 4-26-11 |
|---|---|

| ORDERED | DESCRIPTION | AMOUNT |
|---|---|---|
| | Valve job 3306 Cat head. | |
| | Pressure tested OK | |
| | Surface ground | |
| 6 | Exh guides | |
| 6 | " " install | |
| 6 | Exh valves | |
| 6 | Exh Seats | |
| 6 | " " Install | |
| 12 | Valve Springs | |
| 1 | Exh bolt removed | |
| 12 | Seals | |

78645

Date: 5/5/2011 Time: 2:00:28 PM

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|---|---|---|---|---|---|---|---|---|
| 1 | REB | 3306RR | R&R CAT PUMP | 0.00 | | | | |

| Qty | Freight | Labor | Misc | Core Total | List Total | Non-taxable | Taxable | Total Tax |
|---|---|---|---|---|---|---|---|---|

Pay This Amount: $3,145.42