## **Invoice**

Invoice Number	Date
INV7817	05/08/2020

Bill To:	

## Customer Contact: (

Custo	mer Aco	t#	Ship Date		Term	s	<b>Due Date</b>		Sales Re	р
			05/01/20		NET 1	5	05/23/20	(		
Qty	Unit	Item #	Item Description	Qty Ordr'd	Prev Ship'd	Qty B/O'd	Rate		Amount	Tax
1	ea	CM13466	Rebuild Both Lift Cylinders	1	0	0		_		
1	ea	84547354	Hydraulic Valve Screen	1.	0	0				
1	ea	103060	Howes Diesel Fuel Conditioner	1	0	0				
10	gal	fueldiesel	Red Diesel Fuel w/ fuel cond.	10	0	0				
2	ea	HP-31P	Work Horse Extreme Battery (1250 CA)	2	0	0				
2	ea	Battery Tax	Battery Tax	2	0	0				
1	ea	BF897 Kit	Baldwin Fuel Filter Kit (2 pcs.)	1	0	0				
1	ea	B236	Baldwin Oil Filter	1	0	0				
30	gal.	200226606990	Chevron 1000 THF Hydraulic Oil (bulk)	30	0	0				
4.5	gal.	200222290900	Chevron Delo 400 SDE 15W40 Engine Oil (bulk)	4.5	0	0				
2	ea	CC8970USRFLG	Green Antifreeze, Per Gallon	2	0	0				
1	ea	Freight / Shipping	Freight / Shipping	1	0	0				
14	hrs	shoplabor	Labor / Service	14	0	0				
1	ea	salestax	Morgan County Sales Tax							
No	tes:		25,000,300							

7069: - - Case 1450 Track Loader - -

Hours In: 992

Added new fuel to tank and changed fuel filters to get engine running. Machine would move forward a few feet then quit. Disassembled valve body and cleaned valves, replaced screen/valve assembly.

Installed 2 new batteries, changed engine oil & filter and hydraulic oil.

Custon	ner Mess	sage:			Total:	\$ 2,193.56
					Paid:	
				В	alance:	

## Thank You!

## **Invoice**

Invoice Number	Date
INV3204	03/14/2018

В	ill To:			Sh	ip To:			~		
	ner Con		. # Ship Date	Ship Via		Term	s	Due Date	Sales Re	p
			03/14/18	Pickup at Shop		NET 1		03/29/18		•
)ty	Unit	Item #	Item Des		Qty Ordr'd	Prev	Qty	Rate	Amount	Ta
1	ea	22489-78	Hydraulic Pump	-	1	0	0			
1	ea	99456	Machining on gear		1	0	0			
Not	tes:									
		0 Dozer							i.	
			ayments							
									I	
	ı	I	1			ı	ı	I		
stor	ner Mes	sage:						Total:	\$ 550	0.00
		-						Paid:	7	
							В	Balance:		

Thank You!