

DATE ENTERED 13 FEB 19	YOUR ORDER NO.	DATE SHIPPED 22 FEB 19	INVOICE DATE 22 FEB 19	INVOICE NUMBER
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SH. VISA W/C		OLDIM. 10525	SIL NO.	TERMS CHOR	F.O.B. POINT KC, MO	
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	0	2 DDE/R23531603	RKR AR			
		COS				
6	0	DDE/23525500	B5-10-3 C/B SL			
6	0	DDE/R5234935	WH1-6-3 EUI IN			
		CORE EXC	23MAY19			
1	0	DDE/23539103	GSK-7 GASKET			
1993 KW 60 SERIES ESN 06R0136831 CSN 616370 The following parts have been special ordered: 2 DDE/R23531603 RKR ARM CE						
				PARTS		
				SUBLET		
				FREIGHT		
				SALES TAX		
				TOTAL		\$2,163.54

CUSTOMER'S SIGNATURE DATE BELOW

☒ CASH ☐ CHARGE

DATE ENTERED 13 FEB 19	YOUR ORDER NO.	DATE SHIPPED 21 FEB 19	INVOICE DATE 21 FEB 19	INVOICE NUMBER
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SHIP VIA W/C		SLSM. 10525	B/L NO.	TERMS CHGR	F.O.B. POINT KC, MO		
QTY	SIZE	QTY	PART NO	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	DDE/R23508405	WH1-5-5 TURBO			
			CORE EXC	15MAY19			
			CANTON				
4	4	0	DDE/11506101	B5-3-3 NUT			
			22 OH				
4	4	0	DDE/08929169	B5-3-6 WASHER			
			123 OH				
1	1	0	DDE/08929285	D-13 GASKET			
			67 OH				
1	1	0	DDE/08929529	D-13 GASKET			
			30 OH				
1	1	0	DDE/23511222	B5-2 MFLD E			
			1 OH				
1	1	0	DDE/23519348	B3-1 EXH MF			
			COS				
			CENTER SECTION				
1	1	0	DDE/23511221	B5-1 MFLD E			
			2 OH				
4	4	0	DDE/23507438	B5-8-3 STUD E			
			25 OH				
				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			

CUSTOMER SIGNATURE/DATE BELOW

X

☐ CASH

☐ CHARGE

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 FEB 19		21 FEB 19	21 FEB 19	

SHIP VIA W/C		SLSM. 10525	B/L NO.	TERMS CHGR	F.O.B. POINT KC, MO		
QTY	UNIT	QTY	UNIT	DESCRIPTION	LIST	NET	AMOUNT
12	12	0		DDE/08929357 21 OH	B5-7-1 BOLT		
3	3	0		DDE/23539193 17 OH	D-15 GASKET		
1	1	0		DDE/23518355 4 OH	B5-12-3 SEAL		
1	1	0		DDE/R8929168 CORE EXC	BULL G1: 15MAY19		
2	0	2		DDE/R23531603 COS	RKR AR2:		
2	2	0		DDE/23539928 Part number COS	B3-2 SHAFT : DDE/23539:		
6	6	0		DDE/23525734 DES MOINES	BOLT		
12	12	0		OWI/23519396	WH1-4-4 POWER		
2	2	0		LBF/LFP2160	3-1-4 LUBER-		
1	1	0		LBF/LFP815FN	2-5-3 LUBER-		
1	1	0		LBF/LFP816FN	2-5-4 LUBER-		
11	11	0		SLO/550045126	WH5-9-4 ROT T4		
				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
CUSTOMER'S SIGNATURE/DATE BELOW				TOTAL			

☐ CASH

☐ CHARGE

CUSTOMER COPY

DATE ENTERED 13 FEB 19	YOUR ORDER NO.	DATE SHIPPED 21 FEB 19	INVOICE DATE 21 FEB 19	INVOICE NUMBER
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SHIP VIA W/C		SLSM. 10525	B/L NO.	TERMS CHGR	F.O.B. POINT KC, MO	
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET
1	1	0	DDE/23504851	B5-8-1 M--BOL		
2	2	0	DDE/11504822	B5-3-2 BOLT		
1993 KW 60 SERIES ESN 06R0136831 CSN 616370 The following parts have been special ordered: 2 DDE/R23531603 RKR ARM CE						
				PARTS		
				SUBLET		
				FREIGHT		
				SALES TAX		
CUSTOMER'S SIGNATURE/DATE BELOW X				TOTAL	\$11,406.62	

☐ CASH

☐ CHARGE

3/5/2019

Invoice for Cameron Coop

After rebuilding the engine I diagnosed that the coolant system was still blowing out of the overflow reservoir. Upon finding this, I did a pressure test to see if it was through the coolant or through the air. Once completing this task, I diagnosed it to be a bad air compressor on the truck, due to a blown head gasket. In all it took 4.5 hours to complete the work.

4.5 hours x \$100 per hour = \$450.00 due to

Thank you

KW - Rebuild



Ship To: SAME AS BELOW

Invoice To:

*Kenneth
608920*

Branch		
Date 01/22/19	Time 11:23:21 (O)	Page 01
Account No	Phone No	Inv No
Ship Via		Purchase Order
Tax ID No		
		Salesperson

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
CUSSTK	CUSTOMER STOCK	X CUSTOMER STOCK		
CUSSTK				

SEGMENT# 1 C 474DJ NA	11/08/18 12/20/18
check bed over	
check augers will no carry more than a trickle	
repair broken sub frame install cross members remove pusher	
axle and re-install redox cross members to make 1.5 longer	
CROSSMEMBER	CROSS MEMB 1
FRAME	TRUCK FRAM 15
FRT	FREIGHT 1
METAL	METAL-SHOP 1
SCHBSC108	HANG BRG 1
SUBLET	SUBLET 2
13105	3/8 X 1 24
15209	BOLT 2
15211	BOLT 20
15311	BOLT 12
20135	BOLT/SPACE 3
21161	1/4 X 2 10
2462-4	UNION 1/4 4
2462-6	UNION 3/8 2
33622	3/8 LW 24
33626	1/2 LW 22
33817	1/2 FLAT 44
33819	5/8 FLAT 24
33897	5/8 LOCK 12
36302	1/4 NUT 14
36306	3/8 NUT 24
36410	1/2" NUT 22
36414	NUT 12
51508	MOTOR HYD 1

CONTINUED ON PAGE 02

PLEASE REMIT TO:

X
Received By

Branch		
Date	Time	Page
01/22/19	11:23:21 (O)	02
A	Phone No	Inv No
Ship Via		Purchase Order
Tax ID No		
		Salesperson

SERVICE INVOICE

/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
ATK		X CUSTOMER STOCK		
CUSTOMER STOCK				
CUSSTK				
DISCHRG TUBE		6' EXT TUBE		1 N
2X12		CHAIN 60X2		1
16X11/2		SPROCKET		1
161X6		SPROCKET		1
132		CABLE TIE		100
53330		HYDRAULIC		14
97		BEARING -		1

SUBLET
SEGMENT TOTAL==>

100000

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

PARTS
LABOR
SUBLET
SHOP SUPPLIES
ON ACCOUNT

12311.79

PLEASE REMIT TO:

X
Received By