

Ship To: CUSTOMER PICK UP

Invoice To:

Branch		
REPRINT		
Date	Time	Page
05/29/20	22:37:03 (B)	01
Account No	Phone No	Inv No
Ship Via	Purchase Order	
Tax ID No		
		Salesperson 412

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
KM14249K SPEC A	6315	70384	02/27/16	8700 S4
PC360LC-10			02/27/18	5000 X1

SEGMENT# 1 C PA15 N/A 05/29/20 04/02/20 05/29/20

RIGHT CYL, LOOSE TRACK,

COMPLAINT:

1. INSPECT RIGHT CYL FOR LEAK
2. ADJUST TRACK
3. REPLACE SEAT COVER AS NEEDED
4. REPAIR WASHER JET INOP.

*****SEE DECLINE REPAIR ON INSPECTION SHEET*****

FI	FREIGHT IN	2
1400842H2	HO56 HYD OIL	2
205-54-53550	WEDGE	1
207-54-42841	COVER	1
207-54-42931	SHEET	1
207-54-42961	SHEET	1
207-54-42971	SHEET	1
207-63-76170	BUSHING	1
207-70-24190	SPACER	4
207-70-24210	SPACER	4
207-70-72120	DUST SEAL	2
707-99-59140	SEAL KIT	1

40140515

REPAIR SUB TOTAL==>

4221.70

SEGMENT# 2 C 2069 NA 05/29/20 04/02/20 05/29/20

QUOTED REPAIRS

CAUSE:

1. LOOSE

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2.LEAKING
3.BUCKET LOOSE
4.LOOSE
5.DAMAGED

CORRECTION:

1.
2.REMOVED AND RESEALED BOOM CYLINDER AND PUT BACK TOGETHER
3.SHIMMED UP ALL PINS ON BUCKET
4.REMOVED AND REPLACED BUCKET CYLINDER BUSHING
5.REMOVED AND REPLACED LEFT REAR DOOR

40140515

REPAIR SUB TOTAL==>

2400.00

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

INTERNAL TOTAL 6621.70

