

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
*****		W2256415
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 O
207-54-42931	SHEET	1
207-54-42961	SHEET	1
207-54-42971	SHEET	1
207-63-76170	BUSHIN	1 M
207-70-24190	SPACER	4
207-70-24210	SPACER	4 O
207-70-72120	DUST SEAL	2
707-99-59140	SEAL KIT	1 M

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

CONTINUED ON PAGE 02

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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

LABOR

40140515

REPAIR SUB TOTAL==> 2400.00

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

INTERNAL CUSTOMER

PARTS

LABOR

INTERNAL TOTAL 6621.70

