

Ship To: CUSTOMER PICK UP

Invoice To:

Branch		
REPRINT		
Date	Time	Page
06/02/20	22:29:02 (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
KM12031D	PAT, RIPPER	6623	1110	12/16/14	8700 S1
KM12031DF	D65EX-17				

SEGMENT# 1 C PA15 N/A 03/19/20 03/19/20 04/17/20

TROUBLESHOOT ENGINE SMOKING

COMPLAINT:

1. TROUBLESHOOT ENGINE NOISE AND SMOKING

CAUSE:

REF FC S17284-1

CORRECTION:

1. TROUBLESHOOT ENGINE NOISE AND SMOKING,
PRESSURE TEST COOLANT SYSTEM AND FOUND LEAKS
EGR COOLER LEAKING,

CARRIED OUT FC S17284-1

REPLACED COOLER AND CHANGED OIL AND FILTERS

PRESSURE TEST SYSTEM FOUND ALL OKAY.

01010-81016	BOLT P60	1
01010-81065	BOLT P60	1
01571-01016	SEAT	1
01643-31032	WASHER P60	1
04434-51010	CLIP	1
04434-51610	CLAMP P60	1
07095-20211	CUSHION	1
08057-12010	CLIP P60	1
08193-21012	CLIP	1
08211-00720	CLIP P60	1
134-03-61410	BAND	1
14X-03-61362	BRACKET	1
14X-06-61931	WIRING HARNE	1
14X-06-61941	WIRING HARNE	1
14X-06-61951	BRACKET	1
1400166H1	BLUE COOLANT-5	3

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
KM12031D	PAT, RIPPER	6623	1110	12/16/14	8700 S1
KM12031DF	D65EX-17				
	BLUE COOLANT-5 GA				
1401100H2	15W40-CK4 3X1 G			7	
17A-03-14111	TANK			1	
20U-03-21540	CAP			1	
20Y-03-11220	COLLAR			1	
6742-01-4540	ELEMENT,OIL			1	
6755-61-7200	EGR COOLER KIT			1	
					
					
11010000	4208021			REPAIR SUB TOTAL==>	4826.85

SEGMENT# 2 C PA15	N/A	03/19/20	03/19/20	04/17/20
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PM SERVICE/REPAIRS

Segment has been billed on work order W22641 - 01

SEGMENT# 3 C 2069	N/A	03/19/20	03/19/20	04/17/20
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CUSTOMER DAMAGE ADVAN052

Segment has been billed on work order W22288 - 01

SEGMENT# 4 C 2038	N/A	03/19/20	03/19/20	04/17/20
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VARIOUS REPAIRS

Segment has been billed on work order W22640 - 01

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

INTERNAL TOTAL 4826.85

