INVOICE N	JMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	MER PU	RCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS0000	08048	01-27-	15	0146	337				2	1				
PSO/WO	NO.	DOC. DAT	E	PC	LC	MC	119 C 111	SHIP V	IA .		<u> </u>	INVOICE SEQ. NO.		
006452	22	12-01-	14	1C	1c	1C						89	25311	
MAKE	N	ODEL	1,0		SERIAL N	UMBER		EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.		
AA	950G		02JS	30107	77				2	9386	. 0			
QUANTITY		ITEM			N/R		DE	SCRIPTION	1.567	UNIT P	RICE	EXTEN	SION	

TRANSPORT MACHINE

1.00 1.00 PU MACHINE

DEL TO ICT

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL

CLEAN MACHINE

COMPLAINT: CLEAN MACHINE

CAUSE: LOTS OF DEBRIS AROUND THE TRANSMISSION CORRECTION: CLEANED OUT AREA AROUND TRANSMISSION.

CLEANED BELLY PANS.

F/R LBR

SEGMENT 02 TOTAL

REMOVE & INSTALL ENGINE, TC, AND TRANS

COMPLAINT: REMOVE AND INSTALL ENGINE AND

TRANSMISSION

CAUSE: ENGINE IS GETTING REPLACED AND TRANS IS

GETTING RECONDITIONED.

PAY THIS >	CONT'D					
AMOUNT >						
PLEASE REMIT TO:						

INVOICE NU	MBER	INVOICE D	ATE	CUSTO	MER NO	. CUST	OMER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS0000	08048	01-27-	15	0146	37	T	00 G 053 2							
PSO/WO	NO.	DOC. DAT	ΓE	PC	LC	MC		SHIP V	IA			INVOICE SEQ. NO.		
006452	2	12-01-	2-01-14 1C 1			10	1					89	25311	
MAKE	M	ODEL		SERIAL NUI				EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.	
AA	950G		p2JS	0107	77				2	9386	.0			
QUANTITY	ITEM *N/R				DE	SCRIPTION		SION						

CORRECTION: EVACUATED A/C SYSTEM AND DRAINED ENGINE, TRANSMISSION, AND HYDRAULIC TANK. REMOVED CAB FROM MACHINE. REMOVED LINES TO THE HYDRAULIC PUMPS AND REMOVED PUMPS FROM THE TRANSMISSION. REMOVED ALL LINES AND WIRING FROM THE ENGINE AND TRANSMISSION. ATTACHED HOIST TO ENGINE AND TRANSMISSION AND REMOVED FROM THE MACHINE. REPLACED ENGINE AND TRANSMISSION RUBBER MOUNTS. ONCE REPAIRS WERE COMPLETED ON ENGINE AND TRANSMISSION, INSTALLED ENGINE AND TRANSMISSION INTO MACHINE. CONNECTED ALL LINES AND WIRING. INSTALLED HYDRAULIC PUMPS AND CONNECTED LINES. INSTALLED CAB AND CHARGED A/C SYSTEM. PUT DYE IN A/C SYSTEM AS PER CUSTOMER'S REQUEST. FILLED ENGINE, TRANSMISSION, AND HYDRAULIC TANK WITH FLUIDS.

10	2487521	TDTO-30W 1G S
1	1G-8878	FILTER S
1	3B-4607	COTTER PIN S
		DISCOUNT 10.00%
1	3B-4617	COTTER PIN S
		DISCOUNT 10.00%
1	3E-6735	SEAL N
2	4J-0520	SEAL-O-RING S
1	4J-0527	SEAL-O-RING S
1	5F-3106	SEAL S
2	5K-9090	SEAL O RING S
17	5P-1293	CM-HOSE STK S
30	5P-1296	CM-HOSE STK S

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INVOICE	NUMBER	INVOICE D	ATE	CUSTON	MER NO	. Custo	OMER PUR	CHASE	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS000	008048	01-27-	15	0146	37					00	G	053	2	3	
PSO/M	/O NO.	DOC. DAT	TE.		LC	МС	T		SHIP				INVOICE SEQ. NO.		
00645	22	12-01-	14	1C	1C	1C							8925311		
MAKE	M	DDEL		S	ERIAL N	UMBER		EQU	IPMENT NUMBER		ETER RE	ADING	MACH.		
AA	950G		D2J5	S0107	7		- 1			2	9386	. 0			
QUANTITY		ITEM		*N	/R		DES	CRIPTIC	ON		UNIT P	RICE	EXTEN	SION	
2	5P-4868			C	LAMP			S							
							DISC	TKUC	10.00%						
	5P-7084				EAL			s							
2	7X-0593			W	ASHE	R		N							
							DISC		10.00%						
2	7X-2586			В	OLT			N							
				_			DISC		10.00%						
1	8T-4193			В	OLT			s							
	om 4005			-			DISC		10.00%						
4	8T-4985			C	LAMP		D.T.O.O.	S	10 000						
2	011-0510			7.77		_	DISC		10.00%						
2	9U-0512			W	ASHE	ĸ	DICC	N	10.00%						
4	9W-9930			M	OTIME	ASSY		S	10.00%						
8	9X-2045				CREW			S							
•	JA-2045			5	CREM		DISCO	_	10.00%						
1	117-813	1		М	OUNT		DISC	N	10.00%						
ī	133-161	_			LEEV			N							
ī	142-444				OSE	_		N							
1	142-854				OSE			N							
1	144-791					ET AS		N							
4	238-864	8				NT-EL	C	s							
					то	TAL P	ARTS		SEG.	03					

F/R LBR

SEGMENT 03 TOTAL

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CUSTOMER COPY

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTOM	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE		
SS0000	008048	01-27-	15	0146	37			00 G 053						
PSO/WC	NO.	DOC, DAT	TE	PC	LC	МС	SHIP	/IA			INVOICE S	EQ. NO.		
006452	22	12-01-	14	1C	1c	1C					89	25311		
MAKE	M	IODEL		11.3	SERIAL NI	MBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.			
AA	950G		D2J	S0107	7			2	9386	.0				
QUANTITY		ITEM		•	N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION		

SEPARATE & CONNECT ENGINE & TRANSMISSION ENGINE OUT OF FRAME

COMPLAINT: SEPARATE ENGINE AND TRANSMISSION

CAUSE: TRANSMISSION NEEDS REMOVED TO BE

RECONDITIONED

CORRECTION: REMOVED COOLER LINES FROM THE

TRANSMISSION. ATTACHED HOIST TO THE TRANSMISSION AND REMOVED FROM THE ENGINE. ONCE TRANSMISSION WAS

RECONDITIONED, ATTACHED TRANSMISSION TO THE REMAN

ENGINE. CONNECTED COOLER LINES. REPLACED

TRANSMISSION OIL FILTER AND LINES TO THE FILTER.

2	1P-3703	SEAL :	S
70	5P-1506	CM-HOSE STK	S
4	7X-7958	CLAMP	S
		DISCOUN	T 10.00%
6	8T-4121	WASHER-HARD	S
		DISCOUN	T 10.00%
6	8T-4136	BOLT	5
		DISCOUN	T 10.00%

TOTAL PARTS

SEG. 04

F/R LBF

SEGMENT 04 TOTAL

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PLEASE REMIT TO:		

INVOICE NU	JMBER	INVOICE D	ATE	CUSTO	MER NO	. CUSTO	ER PURCHASE ORDER NUMBER	SE ORDER NUMBER STORE DIV SALESM				PAGE		
SS0000	08048	01-27-	15	0146	37			00	G	053	2	5		
PSO/WO	NO.	DOC, DA1	TE.	PC	LC	MC	SHIP	SHIP VIA						
006452	2	12-01-	14	1C	1C	1C						8925311		
MAKE	М	ODEL		S	ERIAL N	UMBER	EQUIPMENT NUMBER	ETER RE	ADING	MACH.				
AA	950G		02J	S0107	7			2	9386	.0				
QUANTITY		ITEM		·N	/R		DESCRIPTION	- T	UNIT P	RICE	EXTEN	SION		

RECONDITION ENGINE USING CAT REMAN

COMPLAINT: ASSEMBLE REMAN ENGINE

CAUSE: PARTS NEED TO BE TRANSFERRED TO THE NEW

ENGINE

CORRECTION: TRANSFERRED BRACKETS AND CLIPS TO THE NEW ENGINE. TRANSFERRED ALL ACCESSORIES FROM THE EXISTING ENGINE TO THE NEW ENGINE. TRANSFERRED WIRING HARNESS AND SENSORS TO NEW ENGINE. NEW ENGINE S/N: M2600328, ARR: 20R1900.

8	2913866	DEO-15W40 1G	s	14.59
1	7N-0718	SWITCH A	S	65.24
1	20R-1900	ENG AR	N	14091.68
1		CORE DEPOSIT	N	5518.48
1-		CORE CREDIT	N	5518.48

TOTAL PARTS

SEG. 05

F/R LBR

1.00

EXPEDITE CHRG

TOTAL MISC CHGS SEG. 05

SEGMENT 05 TOTAL

SUPPLY PARTS ENGINE

PAY THIS >	CONT'D
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PLEASE REMIT TO:				

INVOICE P	UMBER	INVOICE D	ATE	CUSTON	MER NO.	CUSTO	MER PUR	R PURCHASE ORDER NUMBER STORE DIV SALES			SALESMAN	TERMS	PAGE	
SS000	008048	01-27-	15	01463	37					00	G	053	2	6
PSO/W	0 NO.	DOC. DAT	E		LC	MC	-5:3		SHIP				INVOICE S	
00645	22	12-01-	14	1C	1C	10							8925	
MAKE	M	DDEL				UMBER		EQUIP	MENT NUMBER	1	METER RE	ADING	MACH, ID NO.	
AA	950G		023	501077	7						29386	. 0		
QUANTITY		ITEM		*N/	R		DE	SCRIPTION	1.		UNIT F		EXTEN	SION
	1P-4334				EE B			s						
	3K-3257				ASKE	Т		s						
	5P-0767				OSE			s						
	61-2502					NT AS		s						
	6N-0009				ING			s						
4	8T-4986			CI	AMP			s						
							DISC		10.00%					
	9L-2520				ELT :		_	N						
	9X-7381					ORING	3	s						
	124-068					NT AS		s						
	128-101				OSE			N						
	128-268	_				NT AS		s						
	130-308				SE	AS		N						
	135-981				EAL			s						
1	151-240	9		EI	LEME	NT-FLI	'R	s						
					TO	TAL PA	RTS		SEG.	06				
									F/F	LBR				
2.0	0				EX	PEDITE	CHR	G	-7.					
					TO	TAL MI	sc c	HGS	SEG.	06				
					S	EGMENT	06	TOTAL						

REMOVE & INSTALL RADIATOR & OIL COOLER

PAY THIS >	CONT' D
AMOUNT >	
PLEASE REM	IT TO:

INVOICE NU	JMBER	INVOICE D	ATE	CUSTO	MER NO	. CUST	MER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS0000	08048	01-27-	15	0146	014637				00	G	053	2	7	
PSO/WO	NO.	DOC. DAT	ΪE	PC	LC	MC		SHIP VIA				INVOICE SEQ. NO.		
006452	2	12-01-	14	1C	10	1C						8925311		
MAKE	M	ODEL			SERIAL N	UMBER		EQUIPMENT NUMBER	METER READING			MACH.		
AA	950G		D2J	S0107	7				2	9386	.0			
QUANTITY		ITEM			*N/R DE			SCRIPTION		UNIT P	RICE	EXTEN	SION	

COMPLAINT: REMOVE AND INSTALL RADIATOR ASSEMBLY CAUSE: RADIATOR IS GETTING RECONDITIONED. CORRECTION: DRAINED COOLANT FROM THE RADIATOR. REMOVED LINES TO THE RADIATOR AND THE COOLERS. ATTACHED HOIST TO THE ASSEMBLY AND REMOVED FROM THE MACHINE, CLEANED HYDRAULIC OIL COOLER AND CONDENSER. ONCE RADIATOR WAS RECONDITIONED, REINSTALLED ONTO THE MACHINE. CONNECTED LINES TO THE RADIATOR AND COOLERS. FILLED RADIATOR WITH COOLANT.

4	8T-4984	CLAMP	s	
			DISCOUNT	10.009
1	129-8229	HOSE	N	
1	129-8230	HOSE	N	

TOTAL PARTS SEG. 08

F/R LBR

SEGMENT 08 TOTAL

RECONDITION RADIATOR & OIL COOLER

COMPLAINT: RECONDITION RADIATOR

CAUSE: RE-MAN ENGINE

CORRECTION: DISASSEMBLE RADIATOR. CLEAN AND PREP COMPONENTS. REASSEMBLE USING NEW RADIATOR CORES

PAY THIS >	CONT'D
AMOUNT >	5.45 of 6.45 o
PLEASE REM	IIT TO:

INVOICE N	MBER	INVOICE D	ATE	CUSTO	MER NO	CUSTO	MER PUF	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS0000	08048	01-27-	15	0146	37					G	053	2	8	
PSO/WO	NO.	DOC. DAT	TE.	PC	LC	MC		SHIP VI	SHIP VIA				EQ. NO.	
006452	2	12-01-	14	1C	1c	1C	1					8925311		
MAKE	M	ODEL			ERIAL N	UMBER		EQUIPMENT NUMBER METER READING				MACH, ID NO.		
AA	950G		D2J8	S0107	7				2	9386	. 0			
QUANTITY		ITEM		1.	I/R		DE	SCRIPTION		UNIT P	RICE	EXTEN	SION	

AND	REPLACING	LOWER	TANK	/ OIL COOLER.	
7	4P-9942			SEAL END TNK	s
7	4P-9943			SEAL END TNK	s
1	7M-8485			SEAL	s
1	9Y-9236			BODY AS	s
1	031-1119			RADIATOR CAP	s
7	108-2387			CORE AS RAD	N
1	119-6314			TANK A- BOT	N

TOTAL PARTS SEG. 09

F/R LBR

SEGMENT 09 TOTAL

RECONDITION TRANS, TC & TRF GEARS

COMPLAINT: RECONDITION TRANSMISSION. TRANSMISSION WAS SLIPPING WHEN COLD, WOULD OPERATE FINE WHEN WARMED UP, AND HAD HIGH HOURS ON TRANSMISSION SO CUSTOMER WANTED TO GO THROUGH IT.

COMPLICATION: TRANSMISSION HAD A LOT OF BAKED ON OIL AND DIRT SO HAD IT TOOK MORE TIME TO CLEAN CASES.

CORRECTION: RECONDITIONED TRANSMISSION. REPLACED PLANETARY INPUT GEAR DUE TO TEETH PITTING. REPLACED TRANSMISSION WIRING HARNESS DUE TO BARE WIRES. REPLACED TORQUE CONVERTER DRIVE GEAR DUE TO

THANK YOU FOR YOUR BUSINESS!

PAY THIS >	CONT'D	
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INVOICES

CUSTOMER COPY

INVOICE N	JMBER	INVOICE D	VOICE DATE CUSTOMER NO.			. CUSTO	DMER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE		
SS0000	08048	01-27-	15	014637					00	G	053	2	9		
PSQ/WO	NO.	DOC. DAT	TE	PC	LC	MC		SHIP V	SHIP VIA				INVOICE SEQ. NO.		
006452	2	12-01-	14	1C	1C	1C						8925311			
MAKE	M	ODEL		S	ERIAL N	UMBER	MBER EQUIPMENT NUMBER				ADING	MACH.			
AA	950G		02JS	0107	7				2	9386	.0				
QUANTITY		ITEM		*N/R			DESCRIPTION				RICE	EXTEN	SION		

HEAVY UNEVEN WEAR ON TEETH. REPLACED BOTH OUTPUT YOKES DUE TO BEARING CONTACT WEAR. REPLACED OUTPUT YOKE RETAINERS AND BOLTS DUE TO UPDATE SEPD0796 (NEW RETAINER AND A NEW OUTPUT SHAFT IMPROVE THE DURABILITY OF THE TRANSMISSION). REPLACED #5 RETAINING RINGS DUE TO WEAR. REPLACED #3 AND #2 CLUTCH DISC AND PLATES DUE TO SLIPPING. REPLACED #1 CLUTCH DISC DUE TO HEAT CHECKED FRICTION SURFACE. REPLACED #4 PLANET GEARS DUE TO HEAVY WEAR ON TEETH. REPLACED #3 SUN GEAR DUE TO TEETH PITTING. REPLACED #2 SUN GEAR DUE TO HEAVY WEAR ON TEETH. REPLACED #2AND #3 PLANET GEARS DUE TO TEETH PITTING. REPLACED #1 SUN GEAR DUE TO TEETH PITTING. REPLACED #5 CLUTCH REACTION PLATE DUE TO UPDATE SEPD0649 (NEW REACTION PLATES IN TRANSMISSIONS ARE NOW USED). REPLACED TORQUE CONVERTER HOUSING DUE TO UPDATE SEPD0766 (TORQUE CONVERTER HOUSING HAS BEEN IMPROVED). REPLACED BOLTS ON TRANSFER GEAR GP DUE TO UPDATE SEPD0618 (LONGER BOLTS ARE USED IN THE BEARING CAGE OF THE OUTPUT TRANSFER GEAR GROUP). REPLACED TEMP SENSOR. ALL SPEED SENSORS, TORQUE CONVERTER TEMP SENDER, MODULATION SOLENOID VALVES, PRESSURE TAPS, BREATHER, SIGHT GLASS, AND BEVEL SPRINGS IN ACCORDANCE WITH REBUILD GUIDELINES. SET OUTPUT TRANSFER GEARS END PLAY TO .003 ON UPPER GEAR AND .002 ON LOWER GEAR. TESTED AND ADJUSTED ON TEST STAND SET PUMP RELIEF TO 420 PSI. AT 2200 RPM. LUBE PRESSURE AT 10 PSI AT 20 GPM LUBE FLOW 3RD

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INVOICE NU	JMBER	INVOICE D	DATE CUSTOMER NO.			CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS0000	08048	01-27-	15	0146	03.4505					053	2	10	
PSO/WO	NO.	DOC, DAT	TE.	PC	LC						INVOICE SEQ. NO.		
006452	2	12-01-	14	1C	1c	1C						8925311	
MAKE	M	ODEL			SERIAL NUMBER EQUIPMENT NUMBER METER READING				ADING	MACH. ID NO.			
AA	950G		b2J:	S0107	77			2	9386	.0			
QUANTITY	1	ITEM		*N/R			DESCRIPTION		UNIT P	RICE	EXTEN	SION	

FORWARD. TORQUE CONVERTER INLET RELIEF 132 PSI AT 965 RPM 10.2 GPM LUBE FLOW. ALL SOLENOID VALVES CHECKED GOOD. ALL CLUTCH PRESSURES AND FLOWS CHECKED WITHIN TOLERANCES.

1	1M-9351	SPRING	s	
			DISCOUNT	10.00%
10	3E-4353	WASHER	s	
			DISCOUNT	10.00%
1	4M-2381	SPRING	s	
			DISCOUNT	10.00%
1-	4M-2381	SPRING	S	
			DISCOUNT	10.00%
1	4S-8598	SCREEN	S	
_	4W-9972	SENDER	S	
	6D-7889	SEAL	S	
_	61-8497	SHIM-PACK	N	
	6I-8497	SHIM-PACK	N	
3	6P-2233	GEAR	N	
8	6P-8005	GEAR	N	
	6V-0852	CAP	S	
_	6V-1586	RING	N	
10	6V-1820	BOLT	S	
				10.00%
5	6V-3965	NIPPLE A	s	
2	6V-8128	RING	S	
2-		RING	S	
1	6Y-4859	HOUSING	N	
	6Y-5352	DISC	S	
1	6Y-9713	GEAR A	N	

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INVOICE	NUMBER	INVOICE D	ATE	CUSTON	IER NO	. CUSTO	MER PUR	CHASE	ORDER NUMBER	STO	DRE	DIV	SALESMAN	TERMS	PAGE	
	008048	01-27-		01463					- TOMBEN	00		G	053	2	11	
PSO/W		DOC. DA		PC	LC	МС			SHIP					INVOICE S		
00645	22	12-01-	14	1C	1C	1C									25311	
MAKE	M	ODEL		SE	RIAL !	NUMBER		EQU	IPMENT NUMBER METER READING					MACH. ID NO.		
AA	950G		02J	S01077	7						2	9386	ا ه.			
QUANTITY		ITEM		*N/	R		DES	CRIPTIC	N .			UNIT P		EXTEN	SION	
1	7G-5572			GI	EAR			N								
1	7G-5593			GE	EAR			N								
	7G-5594			GE	EAR			N								
	8E-7475			GE	EAR	DRIVE		N								
1	8E-7476			GE	EAR	TRANS		N								
5	9G-1234			SI	PRIN	IG		N								
							DISCO	TNUC	10.00%							
1	9G-5127			BF	REAT	HER		s								
1	9G-9648			SH	MII	PACK		N								
1-	9G-9648			SI	MII	PACK		N								
3	035-336	0		R)	ING			s								
3 -	035-336	0		RI	NG			N								
1	100-305	5		CC	NTR	OL G		s								
1	115-132	6		YC	KE			N								
2	124-940	2		CI	JIP	AS.		s								
2-	124-940	2		CI	JIP	AS.		s								
1	135-170	8		G.	AGE	AS		N								
1	148-192	8		V	AL	RELIE	F	s								
1	186-251	8		HA	ARNE	SS AS		N								
1	191-183	0		YC	KE-	BRAKE		N								
1	191-932	9		BI	EARI	NG KI	Г	N								
2	199-067	9		BC	OLT			s								
							DISC	TNUC	10.00%							
8 -				CC	DRE	CREDIT	Г	s								
8	20R-281	9		PI	ATE	CLUT	CH	s								
8				CC	DRE	DEPOS	ΙT	s								
1	213-371	9		PI	ATE	-REAC	ΓI	N								
15	235-249	6		W.	ASHE	R-HARI	D	N								
							DISC	TUUC	10.00%							

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INVOICE	NUMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	MER PURCHASE	OF	RDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS00	0008048	01-27-	15	0146	37						00	G	053	2	12
PSO/A	NO NO.	DOC. DA	TE	PC	LC	MC				SHIP		1 0 1 000		INVOICE SEQ. NO.	
0064	522	12-01-	14	1C	1C	1C									25311
MAKE	М	ODEL	7.25		SERIAL N		EQ	UIP	MENT	NUMBER	3	METER R	EADING	MACH.	
AA	950G		02J	S0107	7		Ì					29386	5.0		
QUANTITY		ITEM		.1	N/R		DESCRIPT	ION	1	13.75		UNIT		EXTEN	SION
6	244-311			,,		an wn									
2		_				GP-MD									
2	265-393	U		R	ETAI		S								
		_					DISCOUNT		10.	00%					
1	288-254	-		K	IT-D	r gask	E N	1							
15	294-087	7		В	OLT S	SP	S	3							
						1	DISCOUNT	• 1	10.	800					
3	318-117	8		S	ENSO	R GP-S	P S	3							
1	368-506	3		T	UBE A	ASMA	g s	3							
					TO	TAL PA	RTS			SEG.	10				
										F/R	LB1				
2.	00				EXI	PEDITE	CHRG								
1.	00				UPS	S GROU	ND								
					TO	TAL MI	SC CHGS			SEG.	10				
					SI	EGMENT	10 TOTA	L							

PERFORM MAINTENANCE ON BRAKE & AXLE

COMPLAINT: SERVICE FRONT AND REAR AXLES CORRECTION: CHANGED OIL IN THE FRONT AND REAR AXLES.

4 8T9572 TDTO-30W 5G S 2 1U-9891 ADDITIVE S 4 2N-2658 BOLT S

PAY THIS >	CONT' D
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INVOICE N	JMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS0000	08048	01-27-	15	0146	37			00	G	053	2	13	
PSO/WO	NO.	DOC. DA	ΓE	PÇ	LC	MC	SHIP VIA				INVOICE SEQ. NO.		
006452	2	12-01-	14	1C	1C	1C						8925311	
MAKE	М	ODEL	200		ERIAL N	UMBER	EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.		
AA	950G		b2 J	S0107	7			2	9386	.0			
QUANTITY	-03	ITEM		۱۰۱	I/R	1440	DESCRIPTION	- 10 See 1	UNIT P	RICE T	EXTEN	SION	

4 7M-8485 SEAL s 4 096-6166 WASHER DISCOUNT 10.00% 4 112-0759 PLUG DISCOUNT 10.00%

TOTAL PARTS

SEG. 15

SHOP LABOR

TOTAL LABOR SEG. 15

SEGMENT 15 TOTAL .

PERFORM HYD OIL CHANGE

COMPLAINT: SERVICE HYDRAULIC SYSTEM

CORRECTION: CHANGED HYDRAULIC FLUID AND FILTER.

5	3096931	HYD-ADV10W	5G	s
3	3096932	HYD-ADV10W	1G	s
1	1G-8878	FILTER		S
1	5M-2057	SEAL		s
1	8T-3298	SEAL		s
1	9J-7031	PLUG		s

TOTAL PARTS SEG. 16

THANK YOU FOR YOUR BUSINESS!

PAY THIS >	CONT'D
AMOUNT >	

PLEASE REMIT TO:

INVOICE N	JMBER	INVOICE D	VOICE DATE CUSTOMER NO.		CUSTO	CUSTOMER PURCHASE ORDER NUMBER			SALESMAN	TERMS	PAGE	
SS0000	08048	01-27-	15	014637		1		00	G	053	2	14
PSO/WO	NO.	DOC. DAT	TE	PC	LC	MC	SHIP	SHIP VIA				EQ. NO.
006452	2	12-01-	14	1C	10 10							25311
MAKE	M	ODEL		5	ERIAL N	UMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	
AA	950G		02J	S0107	7			2	9386	.0		
QUANTITY		ITEM	37	۱۰۱	I/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

F/R LBR

SEGMENT 16 TOTAL

REMOVE & INSTALL WINDOW GLASS

1 107-4603 GLASS s 1 107-4604 GLASS 1 107-4605 GLASS

TOTAL PARTS SEG. 17

1.00

INSTALL GLASS

TOTAL MISC CHGS SEG. 17

SEGMENT 17 TOTAL

TEST/CHECK & ADJUST BRAKE ACCUMULATOR

COMPLAINT: TEST BRAKE ACCUMULATORS

CAUSE: CUSTOMER REQUEST

CORRECTION: CHECKED THE CHARGE ON THE SERVICE BRAKE ACCUMULATORS. ONE WAS 30 PSI LOW AND THE OTHER WAS 70 PSI LOW. TOPPED OFF THE ACCUMULATORS.

CONT'D
INVOCES

INVOICE N	UMBER	INVOICE D	E DATE CUSTOMER NO.			CUSTO	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0000	008048	01-27-	15	014637				00	G	053	2	15
PSO/WO	NO.	DOC. DA	TE	PC	PC LC N		MC SHIP VIA				INVOICE S	
006452	22	12-01-	14	1C	1c	1C						25311
MAKE	M	ODEL	1		ERIAL N	UMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	
AA	950G		D2J8	50107	7			2	9386	. 0		
QUANTITY		ITEM		*N/R			DESCRIPTION		UNIT P	RICE	EXTEN	SION

CHECKED THE CHARGE A WEEK LATER AND FOUND THE CHARGE WAS STILL GOOD. CHECKED THE CHARGED AFTER ANOTHER WEEK AND FOUND BOTH WERE LOW AGAIN. ACCUMULATORS SHOULD BE REPLACED.

SHOP LABOR

TOTAL LABOR

SEG. 22

SEGMENT 22 TOTAL

REMOVE & INSTALL HYDRAULIC HOSES/LINES

COMPLAINT: REPLACE HYDRAULIC HOSES

CAUSE: THREE HOSES ARE CUT/RUBBED TO THE INNER

BRAID AND WILL LEAK

CORRECTION: REPLACED THREE HYDRAULIC HOSES, ONE FOR THE FAN PUMP AND TWO IN THE ARTICULATION AREA.

INSTALLED HOSE GUARD ON THE HOSES IN THE

ARTICULATION AREA. ALSO REPLACED A GREASE LINE AT THE REAR OF THE TRACTOR. INSTALLED NEW JUMPER

HOSES FOR THE HYDRAULIC PUMP SUCTION LINES.

1	2V-0461	HOSE A	N
1	5K-9979	FITTING	s
1	148-0899	HOSE AS	N
1	148-0902	HOSE AS	N
1	163-0573	HOSE AS	N

PAY THIS >	CONT' D
AMOUNT >	1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
PLEASE REM	AIT TO:

INVOICE	INVOICE NUMBER INVOICE DATE CUS			CUST	CUSTOMER NO. CUSTOMER PURCH			RCHASE OR	DER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
SS00	0008048	01-27-	-15	014	637	7			00				053	2	16
PSO/N	NO NO.	DOC. DA	TE	PC	1	LC .	MC			SHIP	_	12.50		EQ. NO.	
0064	522	12-01-	-14	1C	1C 1C			1C					89	25311	
MAKE	M	ODEL		0.000	SERI	AL NUM	BER		EQUIPM	MENT NUMBER		METER RI	EADING	MACH.	
AA	950G		þ2J	S010'	77						- 1 :	29386	. 0		
QUANTITY		ITEM			N/R			DE	SCRIPTION			UNIT		EXTEN	SION
			-												
465	206-272	2		(CM	GUAR	D		s			.12	!		
320	206-272	3		(CM	GUAR	D		s			.18			
80	206-272	4		(CM	GUAR						.22	!		
120	206-272	5		(CM	GUAR	D		s			.26	;		
						TOTA	L P	ARTS		SEG.	24				
						s	HOP	LABO	R						
						TOTA	LL	ABOR		SEG.	24				
_															
1.0	00					EXPE	DIT	E CHR	.G						
						TOTA	L M	isc c	HGS	SEG.	24				
						000		.	mom. r						
						SEG	MEN.	T 24	TOTAL						

REMOVE & INSTALL BRAKE ACCUMULATOR

COMPLAINT: REPLACED BRAKE ACCUMULATORS CAUSE: ACCUMULATORS BLEED OFF SLOWLY

CORRECTION: REPLACED BRAKE ACCUMULATORS WITH NEW.

CHARGED TO SPECIFICATION.

2 377-2990

ACCUMULATOR

N

PAY THIS >	CONT'D
AMOUNT >	
PLEASE REM	MT TO:

INVOICE NU	IMBER	INVOICE D	ATE	CUSTO	MER NO	. CUSTO	MER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS0000	08048	01-27-	15	014637					00	G	053	2	17
PSO/WO	NO.	DOC. DAT	E	PC LC MC			3.	SHIP V	SHIP VIA				EQ. NO.
006452	2	12-01-	14	1C	1C	1¢						89	25311
MAKE	M	ODEL	SERIAL NUMBER					EQUIPMENT NUMBER	М	ETER RE	ADING	MACH.	
AA	950G		р2J:	S0107	7				2	9386	.0		
QUANTITY		ITEM	ITEM *N/R				DES	CRIPTION	- T	UNIT P	RICE	EXTEN	SION

TOTAL PARTS

SEG. 26

SHOP LABOR

TOTAL LABOR

SEG. 26

1.00

EXPEDITE CHRG

TOTAL MISC CHGS SEG. 26

SEGMENT 26 TOTAL

TOTAL PARTS DISCOUNT

KANSAS SALES TAX

INVOICE COPY

THANK YOU FOR YOUR BUSINESS!NESS!

USD

PAY THIS >	53314.88
AMOUNT >	

PLEASE REMIT TO:	