Invoice Preview

INVOICE #	
LOCATION	01
DATE	09/21/20
PAGE	1 OF 3

ORDER NUMBER ORDER DATE JOB N	UMBER CUSTOMER P/O NUMBER	FREIGHT TERMS
01074456 08/19/20		Allow
WRITTEN BY	CONTACT	SHIP VIA
		Customer Pickup
PAYMENT TERMS		F.O.B.
Charge Net/30		
THE RESERVE TO THE PARTY OF THE		

PRODUCT/DESCRIPTION QUANTITY QUANTITY QUANTITY PRICE U/M EXTENSION

Model: MPH122-2-U

RECYCLER

Serial#: 101590071008 Meter: 3181

-----> Description Of Repair Job A <-----

ENGINE COOLANT LEAK

-----> Solution Of Repair Job A <-----

CUSTOMER BROUGHT MACHINE TO OUR SHOP FOR REPAIR. THEY SAID IT WAS LOOSING COOLANT AND THEY HAD AN OIL SAMPLE WITH COOLANT IN THE ENGINE OIL.

WE FOUND A1 CYLINDER HEAD CRACKED AND LEAKING INTERNALLY. B2 AND B3 CYLINDER HEADS WERE WARPED AND LEAKING EXTERNALLY.

AS REQUESTED WE REPLACED A1 CYLINDER HEAD. WE HAD B2 AND B3 CYLINDER HEADS SURFACED AND REINSTALLED. WE RAN THE OVERHEAD ON THOSE 3 CYLINDERS. WE INSTALL THE ENGINE OIL PAN. WE REASSEMBLED THE MACHINE, FILLED WITH COOLANT AND OIL.

WE RAN THE MACHINE AND VERIFIED THERE WERE NO ISSUES.

THANK YOU FOR CHOOSING BERRY TRACTO	THANK	YOU FOR	CHOOSING	BERRY TRACTOR
-------------------------------------	-------	---------	----------	---------------

THAT TOO TON CHOOSING BERNT THACTOR			
04613129	1	1	0
CYLINDER HEAD			
04263796	12	12	0
CYLINDER HEAD BOLT			-
04263576	1	1	0
OIL PAN GASKET			
PTS-FREIGHT	1	1	0
. Freight			

Invoice Preview

INVOICE #		
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ORDER NUMBER ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
01074456 08/19/20			Allow
WRITTEN BY		CONTACT	SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30			F.O.B.

and the same of th							
PRODUCT/DESCRIPTION	QUANTITY QUA	NTITY Q	UANTITY	PRICE	U/M	EXTENSION	
05712059	1	1	0				
EXHAUST PIPE							
04220148	6	6	0				
GASKET							
04223020	6	6	0				
EXHAUST GASKET							
01181120	2	2	0				
SEAL							
01148735	3	3	0				
BOLT							
02132685	6	6	0				
WASHER							
01321455	6	6	0				
NUT							
04222064	1	1	0				
GASKET							
01148737	3	3	0				
BOLT							
04612890	3	3	0				
ROCKER ARM COVER GASKET							
104052	2	2	0				
MOBIL DELVAC 15W40							
)2931779	1	1	0				
DONUT SEAL 94264004			_				
	1	1	0				
CYLINDER HEAD GASKET 14264005							
	2	2	0				
CYLINDER HEAD GASKET							

Invoice Preview

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LOCATION	01
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ORDER NUMBER ORDER DATE 01074456 08/19/20	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
WRITTEN BY		CONTACT	SHIP VIA
PAYMENT TERMS Charge Net/30			F.O.B.

PRODUCT/DESCRIPTION	QUANTITY	QUANTITY	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
ZEREXG40 ANTIFREEZE G40-50/50 OREILLY'S	11	11	0		1	
SVC-SUBLET CUSTOMER Service - harrys machine works LABOR	1	1	0			
Signature	F	rint Name				

\$1813.40

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
-							12,113.58

Invoice

	11110100	
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DEPOSIT

AMOUNT

INVOICE TOTAL

12,113.58

DEPOSIT

APPLIED

CUSTOMER P/O NUMBER 68.13L		Allow			
CONTACT		SHIP VIA Custom	er Pickup		
		F.O.B.			
ı.	ABOR	PARTS	OTHER	SUBTOTAL	
1	1	0			
1	1	0			
11	11	0			
2	2	0			
Prin	nt Name				
E	q. No				
Cost Code					
Desc					
Α	uth. By		11001000		
	1 1 2 Prin E:	### LABOR 1	Allow SHIP VIA Custom F.O.B. LABOR PARTS 1	Allow SHIP VIA Customer Pickup F.O.B.	

TOTAL CHARGES

TAX

DEPOSIT

BALANCE

MERCHANDISE

TOTAL

FREIGHT &

MISC

Invoice

INVOICE #	01063070
LOCATION	01
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ORDER NUMBER ORDER DATE JOB NUMBER 01074456 08/19/20	CUSTOMER P/O NUMBER 68.13L	FREIGHT TERMS Allow	
WRITTEN BY	CONTACT	SHIP VIA Customer Pickup	
PAYMENT TERMS Charge Net/30		F.O.B.	
PROBLEMISOLUTION			

JOB PROBLEM/SOLUTION LABOR PARTS OTHER SUBTOTAL OTY PART DESCRIPTION
--

Model: MPH122-2-U

RECYCLER

Serial#: 101590071008 Meter: 3181

-----> Description Of Repair Job A <-----

ENGINE COOLANT LEAK

-----> Solution Of Repair Job A <-----

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WE RAN THE MACHINE AND VERIFIED THERE WERE NO ISSUES.

THANK YOU FOR CHOOSING BERRY TRACTOR 1 1 0 04613129 CYLINDER HEAD 0 04263796 12 12 CYLINDER HEAD BOLT 1 1 0 04263576 OIL PAN GASKET 0 PTS-FREIGHT 1 1 Freight

Eq. No	
Cost Code	
Desc	Continued
Auth. By	

Invoice

INVOICE #	01063070
LOCATION	01
DATE	09/23/20
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ORDER NUMBER ORDER DATE JOB NUMBER 01074456 08/19/20	CUSTOMER P/O NUMBER 68.13L	FREIGHT TERMS Allow
WRITTEN BY	CONTACT	SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30		F.O.B.

JOB	PROBLEM/SOLUTION PART DESCRIPTION	LA	LABOR		OTHER	SUBTOTAL
04220148		6	6	0		
GASKET						
04223020)	6	6	0		
EXHAUS'	T GASKET			_		
01181120	1	2	2	0		
SEAL		_				
01148735		3	3	0		
BOLT			_	•		
02132685		6	6	0		
WASHER			•	•		
01321455	i	6	6	0		
NUT				•		
04222064	•	1	1	0		
GASKET		•	•	0		
01148737		3	3	U		
BOLT		•	3	0		
04612890		3	3	U		
	ARM COVER GASKET			0		
04264004		1	1	U		
	R HEAD GASKET	•	2	0		
04264005		2	2	U		
	R HEAD GASKET	1	1	0		
	ET CUSTOMER	'	'	0		
	harrys machine works					
LABOR						

-----> Description Of Repair Job B <-----EXHAUST
-----> Solution Of Repair Job B <------