

CUSTOMER NUMBER

INVOICE DATE  
8/14/20

INVOICE NUMBER

## INVOICE

YOUR PURCHASE ORDER NO.

SHIP TO:

SOLD TO:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	CL*182713/P91533	REMOVE BROKEN ROLLER BOLTS		
2.000	CR6856/40X	D4H/D5M SALT TRACK CHAIN		
2.000	2853476	D5K IDLER GROUP		
2.000	904411	D3K TRACK ADJ SEAL KIT		
56.000	8T0357	BOLT 16MM X 70MM 2.00 PITCH		
56.000	5P8247	WASHER .669ID X 1.26 OD X.138		
54.000	6V4316	WASHER 35MM OD X 18.25MM ID X		
54.000	7H3607	5/8" HEX NUT NF		
54.000	6V0937	5/8" X 2 7/64" SEGMENT BOLT		
312.000	097282	5/8" X 2.24" (57MM) TRACK BOLT		
312.000	1M1408	5/8" SQUARE TRACK NUT		
2.000	CR2880	D4D TOP ROLLER GROUP		
8.000	CR6150	D4H/D5M SF RR PROLINE W COLLAR		
6.000	CR6151	D4H/D5M DF RR PROLINE W COLLAR		
2.000	2782360	D5K SEGMENT GROUP		
80.000	CR4358/20	D4H/D41-6 SINGLE GROUSER 5/8BH		
1.000	EPA	MISCELLANEOUS		
1.000	LABOR	ASSEMBLE TRACKS		
1.000	LABOR	R&I UNDERCARRIAGE		

SHIPPED VIA:  
CUSTOMER INVOICEREPLACE SYSTEMONE UNDERCARRIAGE  
SERIAL# WWW00688 / D5KXLSUBTOTAL  
SALES TAX  
PAY THIS AMOUNT 14791.12

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
MQ05067	05-22-19						2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
	04-26-19	10						1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	D5K XL CAB	0WWW00688			4298.0	HCT008323		
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

PERFORM CAT INSPECT APP

REPAIR PROCESS COMMENTS:

COMPLETED A CAT INSPECTION

TOTAL LABOR

SEGMENT CI TOTAL

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TROUBLESHOOT ENGINE

REPAIR PROCESS COMMENTS:

WILLIAM SELMAN 2996

VERIFIED THAT THE MACHINE WOULD NOT START EASY.  
HAD TO PRIME THE SYSTEM WHILE TURNING THE KEY IN  
ORDER TO GET MACHINE TO START.

AFTER RUNNING THE MACHINE AND VERIFYING THE  
STARTING ISSUE I RAN THE MACHINE AND A CODE  
APPEARED FOR A TIMING ISSUE, AS WELL AS THE  
ENGINE SOUNDED LIKE IT HAD A FIRING ISSUE.  
REMOVED THE AIR FILTER AND YOU COULD HEAR THE  
FIRING ISSUE GET WORSE, AND I FOUND THAT THE

JUN 12 2019

*JS*

Fuel service charges do not include Texas state motor fuel taxes.

\* - NOT RETURNABLE

PAY THIS AMOUNT	➤	CONT'D
CREDIT AMOUNT	➤	

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%  
PER MONTH WILL BE CHARGED  
ON THE UNPAID BALANCE IF  
NOT PAID WITHIN TERMS.

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	05-22-19							7
PSO/NO NO	DOC. DATE	PG	LC	MC	SHIP VIA			INVOICE SEQ. NO.
	04-26-19	18	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
	D5K XL CAB	0WWW00688			4298.0		HCT008323	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

SEGMENT 04 TOTAL

Fuel service charges do not include Texas state motor fuel taxes.

\* - NOT RETURNABLE

PAY THIS AMOUNT ➤	<b>9513.20</b>
CREDIT AMOUNT ➤	

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.

PROFORMA / ESTIMATE INVOICE