

CUSTOMER:

130801

INVOICE DATE: 01/24/20

DUE: 01/24/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
19.5L-24 GALAXY EZ RIDER R4 12PR GAL200439		2			
OK ST TIRE FEE-AG 31+/44"-DIA 508		2			
19.5X24 D/M LOOSE 190	1996	2.00			
MERCHANDISE:					
LABOR:					
OTHER:					
INVOICE TOTAL:					899.38

CUSTOMER: LES SCUDDER

130801

BUSINESS: 0

SALESMAN:

INVOICE DATE: 01/10/20

DUE: 01/10/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
12-16.5 GALAXY XD2010 R4 12PR TL GAL111266		1			
OK ST TIRE FEE-19.5+/TREAD 12"- 501		1			
12X16.5 D/M 190	1996	1.00			
MERCHANDISE:					
LABOR:					
OTHER:					
INVOICE TOTAL:					198.95

130801

BUSINESS: 0

SALESMAN:

WRK ORD DATE: 08/26/20

DUE: 08/26/20

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
12-16.5 GALAXY XD2010 R4 12PR TL GAL111266	_____	1			
OK ST TIRE FEE-AG 31+/-44"-DIA 508	_____	1			
12X16.5 D/M OFF UNIT 190	_____	1.00			
MERCHANDISE:					
LABOR:					
OTHER:					
SALES TAX:					
WORK ORDER TOTAL:					220.43

LES W SCUDDER
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

SALESPERSON : [REDACTED]

SERVICE ORDER : W02001151

CONTACT : LES [REDACTED]

REF : 1-30-2020

CASE MODEL:580SN 4WD T4A S/N: NDC585510 CUST UNIT: UNIT:EQ0001068

METER: 6,538.00

SEGMENT: 1 EXTERNAL REPAIRS - SHOP

SEGMENT TYPE: Chargeable

CASE MODEL:580SN 4WD T4A S/N:NDC585510 CUST UNIT: UNIT:EQ0001068

WORK SITE:

METER: 6,538.00

WORK DESCRIPTION:

FAULT CODES AND WIRING ISSUES

LI

CORRECTION:

REPAIRED BAD WIRING ON THE FOLLOWING:

- 1)AIR FILTER TEMP SENSOR
- 2)CAB HARNESS UNDER FLOOR PAN ON THE RIGHT SIDE OF CAB
- 3)HARNESS UNDER 4 SPEED SHIFTER TO THE DE-CLUTCH BUTTON
- REPLACED HYDRAULIC FILTER
- REPLACED TURBO ACTUATOR FUSE
- REPLACED BAD DIODES IN DASH

PD CC

ITEM/Lot ID	DESCRIPTION	QTY	B/O	PRICE	CORE	TOTAL
47833564	FILTER HYDRAULIC OI	1	0			
368224A1	DIODE	3	0			
BKT201	HOOK, ARROW FORKS	1	0			
	SHOP SUPPLY	1.00				
	EPA CHARGE	1.00				
	TRUCKING	1.00				

LABOR

SEGMENT 1 TOTAL:

1,108.68 TOTAL

ORDER NO W02001151	DATE 01-30-2020
PAYMENT TERMS CASH ON DELIVERY	

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

SERVICE INVOICE
(PROFORMA)

CUSTOMER NO XXXXXXXXXX
CUSTOMER PO PAID CC

PARTS	
LABOR	
MISC.	
SALES TAX	
INVOICE TOTAL	
BALANCE AMOUNT	1,108.68

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1
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2
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3
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4

LES W SCUDDER
[REDACTED]

LES W SCUDDER
[REDACTED]

Check Number :

SALESMAN : [REDACTED] ORDER NO : S02008377 DELIVERY TERMS :
SHIP VIA : UPS CONTACT NAME [REDACTED]

POS. QTY PART NUMBER / Lot/Serial No DESCRIPTION WRH PRICE CORE TOTAL
1 1 87444148 PANEL SIDE WH102
2 1 504068024 PULLEY WH102
3 1 84283823 TUBE HYDRAULIC WH102
800 1 FO FREIGHT OUT

10-06-2020

SALES TAX DETAILS

7281
7288
9999
5314

5388 -

PARTS HEADER DISCOUNT MISC CHARGES	
SUBTOTAL SALES TAX	
INVOICE TOTAL (USD)	842.87

CUSTOMER ACCEPTANCE

INVOICE TO:
LES W SCUDDER

WORK SITE:

SALESMAN :
CONTACT : LE
SERVICE ORDER : W02001528
REF : 8-31-2020
CASE MODEL:580SN 4WD T4A S/N:NDC585510 CUST UNIT: UNIT:EQ0001068
METER : 6538

SEGMENT : 1 EXTERNAL REPAIRS - SHOP

SEGMENT TYPE : Chargeable

CASE MODEL:580SN 4WD T4A S/N:NDC585510 CUST UNIT: UNIT:EQ0001068

WORK SITE:

METER : 6,538.00

LOCATION :

WORK DESCRIPTION:
ELECTRIC ISSUES

CORRECTION:

REPAIRED CHEWED WIRES ON TEMP SENSOR HARNESS AND REPLACED TEMP SENSOR
REPAIRED CHEWED WIRES ON DOC SENSOR
REPLACED TUBES ON DOC PRESSURE DIFFERENTIAL
INSTALLED MISSING IDLER BOLT
REPLACED FAN AND A/C BELT
INSTALLED HOSE ON STEERING CYLINDER CIRCUIT (CUSTOMER SUPPLIED HOSE)
REPLACED BUSTED HOSE FOR THE HEAVY LIFT CIRCUIT
REPLACED BUSTED HOSE THAT RUNS FROM LOADER CONTROL VALVE TO HYDRAULIC FILTER
INSTALLED MISSING REAR AXLE BOLTS THAT HOLD AXLE ON
REPLACED FAULTY FUEL SENDING UNIT

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
34591722	V-BELT	1			
17037925	NUT	1			
504302206	BOLT	1			
504381064	SENSOR	1			
335135	NUT TUBE	1			
335136	FERRULE	1			
37774044	NUT	1			
11266411	FERRULE	1			
34534335	PIPE	1			
34534326	PIPE	1			

SERVICE INVOICE

8-31-2020

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
84522331	V-BELT	1			
9847024	NUT	3			
87618533	WASHER	3			
87655047	WASHER SPECIAL	3			
827-20200	BOLT	1			
827-20200	BOLT	2			
84540599	HOSE HYDRAULIC	1			
73341724	OIL TRANSMISSION	2			
84287552	SENDER UNIT	1			
	HOSE	1.00			
	SHOP SUPPLY	1.00			
	EPA CHARGE	1.00			

LABOR

SEGMENT 1 TOTAL:

1,911.83 TOTAL

SALES TAX DETAILS:

7281	:	36.76
7288	:	3.69
9999	:	45.33

PARTS	
LABOR	
MISC.	
SALES TAX	
INVOICE TOTAL	(USD) 1,911.83
BALANCE AMOUNT	1,911.83

COD ORDER DO NOT MAIL

LES W SCUDDER
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

Check Number :

SALESMAN : [REDACTED] ORDER NO : S02005729 DELIVERY TERMS :
SHIP VIA : CUSTOMER PICK UP CONTACT NAME

POS.	QTY	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	504084983	SWITCH PRESSURE	WH102	14.08	0.00	14.08
2	3	BKT201	HOOK, ARROW FORKS	WH102	45.00	0.00	135.00

SALES TAX DETAILS

7281
7288
9999

PARTS HEADER DISCOUNT MISC CHARGES	)))
SUBTOTAL SALES TAX	))
INVOICE TOTAL (USD)	149.08

CUSTOMER ACCEPTANCE