Invoice To:

Branch		
	REPRI	NT
Date	Time	Page
11/25/19	22:30:14 (B) 01
Account No	Phone No	Inv No
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Ship Via	Purchase Or	rder
	RIG 43	
ax ID No		
		Salesperson

SERVICE INVOICE

STK#/FLEET#

A002817

TERRAGATOR

HRS PIN/EIN

WARRANTY DATE

HRS

8204

SEGMENT# 1 C 294 NA

10/01/19 10/05/19 10/31/19

5272 A8204KNW001002

ENGINE

COMPLAINT:

MACHINE BROUGHT IN FOR OIL SAMPLE HIGH IN SILICATES.

AIR CLEANER HOUSING CRACKED CAUSING ENGINE TO INGEST DIRT DAMAGING ENGINE.

CORRECTION:

CHECK OVER ENGINE FOR CAUSE OF DIRTY OIL SAMPLE. FOUND AIR CLEANER HOUSING CRACKED. ALSO FOUND ENGINE TO HAVE LOW COMPRESSION DUE TO DIRT INGESTION. REMOVE CYLINDER HEAD ANI RELATED COMPONENTS. REMOVE OIL PAN. REMOVE PISTONS, RODS, AND CYLINDER LINERS. CLEAN AND INSPECT ALL PARTS. CYLINDER HEAD WAS REBUILT BY MACHINE SHOP. ROD BUSHINGS REPLACED BY MACHINE SHOP. INSTALL NEW CYLINDER LINERS. INSTALL NEW MAIN BEARINGS. ASSEMBLE PISTONS, RODS, AND RINGS. INSTALL PISTONS USING NEW ROD BEARINGS AND ROD BOLTS. INSTALL CYLINDER HEAD AND RELATED COMPONENTS. INSTALL OIL PAN. INSTALL NEW FUEL AND OIL FILTERS. INSTALL NEW AIR CLEANER HOUSING AND NEW AIR FILTERS. FILL ENGINE WITH NEW OIL AND COOLANT. TEST DRIVE AND CHECK OPERATION.

AG121852

FUEL FILTE

RETAI

1

FUEL FILTER

AG122214

FILTER, AIR

RETAIL

1 N

FILTER ELE

FILTER ELEMENT-15"

AG122231

AG122230

FILTER ELE

CONTINUED ON PAGE 02

×

Customer Signature

Invoice To:

02
No
2732

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY 1	DATE HRS
A002817	TERRAGATOR		A8204KNW001002		
	8204				
	FILTER ELEMEN	T-15"			
AG519742		BONDED	MOU	2	
	BONDED MOUNT			_	
AG520602		HEX FLG	HD	8	
	HEX FLG HD BO	LT-3/8"-1	6		
AG522327		RUBBER	MOU	4	
	RUBBER MOUNT-	1-1/2" OD	,	-	
AG522331		HEAD BO		4	
	HEAD BOLT-3/8	"-16 x 3/	4 11	2011	
AG523061		FLAT WAS		8	
	FLAT WASHER-3	CM R CO.		· ·	
AG524540	100000	INLINE	ST PR	PAIL	
	146	34.46	- ALL	1	
	INLINE STRAIL	NER-100 M	RS	-	
AG561254	5.480	HOSE CL		1	
	HOSE CLAMP-4"	PC.14-79/78		*	
AG562050		LOCK WAS		8	
	LOCK WASHER-3		48.8	0	
AG713022	1.75000.1000	ADADMED	C/3	400	
	ADAPTER GASKE		GA	1 M	
BP866-N		886 HEAI	OT TOUR	0.0	
CH6V-8398		O-RING-	the state of the s	1 N	
	O-RING-16.03M	., ., ., ., ., ., ., ., ., ., ., ., ., .		1	
DAY80259	0 11110 10.0311	3/8 SM	State of the state	9	
FRT		FREIGHT	LD	9	
N1687819C92		PULLEY	nn	-	
		FOLLEI	RE.	TAIL	
	PULLEY			1	
N2501107C1	FOLLET	CONNECTO	COMMUNIC DO		
TESOTIO/CI		CONNECTI	R, CONNEC RET	TAIL	
				1	
				CONTINUED	ON PAGE 03

I hereby authorize the repair work to be done as described on machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repairs and labor on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balance shall constitute a lien on this machinery. I further agree to pay all court costs, attorney's fees and expenses on any unpaid balance collected through an attorney, and agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

X

Customer Signature

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	W	ARRANTY	DATE	HRS
A002817	TERRAGATOR	5272	A8204KNW00100	2			
SUBLETL	8204	CYLINDE	D HEAD				
116-3715		STUD	K READ	1			
160-8197			m	1			
1608194		ROD BOL		L2			
190-6114		ROD BUS	HINGS		N		
20R-8065		GASKET			N		
20R-8065C		INJECTO	R	_	N		
20R-8065CC		CORE		1	-		
204-4298		CORE CL		1			
209-3171		HOSE AS					
214-7568		TUBE AS	SEMBLY		N		
		SEAL		1	N		
248-5513		REGULAT			N		
307-9798		BEARING		1	N		
31127AF		WASHER/		2			
369-6662		REGULAT	OR	1	N		
3851657		IN FRAM		1	N		
390972X1		FLAT WA		4			
	FLAT WASHER-M8	the state of the s		21.44			
490-1726		INTAKE	VALVE	12	N		
504594D1		FILTER :	ELE R	ETAI	L		
				1			
	FILTER ELEMENT				P-0		
528-5683		SEAL		1	N		
539363D1		FUEL FI	LTE R	ETAI			
				1			
	FUEL FILTER						
6V-5839		HARD WAS	SHER	1			
6V-8636		CONNECTO	OR	1	N		
704247		LOCKNUT		8			
	LOCKNUT-3/8"-1						
				C	ישווא דייואר	ON DAG	7 04

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I hereby authorize the repair work to be done as described on machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repairs and labor on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balance shall constitute a lien on this machinery. I further agree to pay all court costs, attorney's fees and expenses on any unpaid balance collected through an attorney, and agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

X

Customer Signature

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STK#/FLEET# A002817	TERRAGATOR 8204	HRS 5272	PIN/EIN A8204KNW001002		HRS
70923845	O RING	O RING		1	
71498PF	HEX HEAD BOLT	HEX HEAD	В	2	
71514PF	HEX HEAD BOLT	HEX HEAD) В	1	
71701PF	WASHER, LOCK/SP		ос	2	
71717PF		WASHER M	TET	1	
79022729	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COOLANT-	EG	5	
79034598Q	2000 C	15W40 CJ	7-4	38	
9x-6620	ISWAU CO'A	OCKNUT		1	

10/01/19 11/11/19 10/31/19

SEGMENT# 2 C 294 NA SEGMENT TOTAL ==>

16111.63

BELL HOUSING

COMPLAINT:

10300001

DURING ENGINE OVERHAUL WE FOUND BELL HOUSING TO BE BROKEN. CAUSE:

BELL HOUSING BROKEN.

CORRECTION:

REMOVE DRIVE LINE. REMOVE HYDRAULIC PUMPS FROM

TRANSMISSION. REMOVE TRANSMISSION AND RELATED COMPONENTS.

SUPPORT ENGINE AND REMOVE REAR MOTOR MOUNTS. REMOVE TORQUE

CONTINUED ON PAGE 05

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Customer Signature

Thank You For Your Business!

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SERVICE INVOICE

STK#/FLEET#

A002817

TERRAGATOR

HRS PIN/EIN

WARRANTY DATE

HRS

GATOR 5272 A8204KNW001002

8204

LIMITER AND FLYWHEEL. R&R BELL HOUSING USING NEW REAR MAIN SEAL. REINSTALL REAR MOTOR MOUNTS. REINSTALL FLYWHEEL. INSTALL NEW TORQUE LIMITER. REINSTALL TRANSMISSION.

REINSTALL DRIVE LINE. TOP OFF HYDRAULIC OIL AND

TRANSMISSION OIL. TEST DRIVE AND CHECK OPERATION.

FRT		FREIGHT	1	
061-9455		SEAL	1	N
1P-1669		PLUG	3	
159-6010		HOUSING	- 1	N
214-7567		SEAL-O-RING		N
238-5084		SEAL O-RING	1	
285-4073		SEAL	1	
360-3678		HD PLUG	1	N
360-3684		HD PLUG	1	
4H-7869		GASKET	1	N
402294X1	norma grand	CABLE TIE-	10	
	CABLE TIE-390M	M X 7.6MM		
528-5683		SEAL	1	N
534012D1		CLUTCH	1	M
	CLUTCH			
70920415		HEX HEAD B	1	1100
70922786		CARRIAGE B	3	2.5
	CARRIAGE BOLT-	3/8"-16 X 1		
79023090		CLEANER/BR	1	
	CLEANER/BRAKE	voc		
94-6089		GASKET	1	N

10300001

SEGMENT TOTAL ==>

10430.24

CONTINUED ON PAGE 06

I hereby authorize the repair work to be done as described on machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repairs and labor on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balance shall constitute a lien on this machinery. I further agree to pay all court costs, attorney's fees and expenses on any unpaid balance collected through an attorney, and agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

Customer Signature

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SERVICE INVOICE

STK#/FLEET#

A002817

TERRAGATOR

8204

HRS PIN/EIN

5272 A8204KNW001002

WARRANTY DATE

HRS

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

PARTS

LABOR

SUBLET

SHOP SUPPLIES A/R CHARGE

26691.87

I hereby authorize the repair work to be done as described on machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repairs and labor on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balance shall constitute a lien on this machinery. I further agree to pay all court costs, attorney's fees and expenses on any unpaid balance collected through an attorney, and agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

