

Branch		
REPRINT		
Date 11/25/19	Time 22:30:14 (B)	Page 01
Account No	Phone No	Inv No H02732
Ship Via	Purchase Order RIG 43	
Tax ID No		
		Salesperson

SERVICE INVOICE

Thank You For Your Business!

Ship To: IN STORE PICKUP

Branch		
Date 11/25/19	Time 22:30:14 (B)	Page 02
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		Salesperson

Invoice To:

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
A002817	TERRAGATOR 8204	5272	A8204KNW001002		
AG519742	FILTER ELEMENT-15"				
	BONDED MOU			2	
AG520602	BONDED MOUNT				
	HEX FLG HD			8	
AG522327	HEX FLG HD BOLT-3/8"-16				
	RUBBER MOU			4	
AG522331	RUBBER MOUNT-1-1/2" OD,				
	HEAD BOLT-			4	
AG523061	HEAD BOLT-3/8"-16 X 3/4"				
	FLAT WASHE			8	
AG524540	FLAT WASHER-3/8", SS				
	INLINE ST			RETAIL	
				1	
AG561254	INLINE STRAINER-100 MES				
	HOSE CLAMP			1	
AG562050	HOSE CLAMP-4" X 3" NPT				
	LOCK WASHE			8	
AG713022	LOCK WASHER-3/8"				
	ADAPTER GA			1 M	
BP866-N	ADAPTER GASKET				
CH6V-8398	886 HEADLIGHT			1 N	
	O-RING-16.			1	
DAY80259	O-RING-16.03MM OD X 1.78				
FRT	3/8 SM ID			9	
N1687819C92	FREIGHT			9	
	PULLEY			RETAIL	
				1	
N2501107C1	PULLEY				
	CONNECTR, CONNEC			RETAIL	
				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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A002817	TERRAGATOR 8204	5272	A8204KNW001002		
SUBLETL	CYLINDER HEAD			1	
116-3715	STUD			1	
160-8197	ROD BOLT			12 N	
1608194	ROD BUSHINGS			6 N	
190-6114	GASKET			1 N	
20R-8065	INJECTOR			1 N	
20R-8065C	CORE			1-	
20R-8065CC	CORE CLEAN			1	
204-4298	HOSE ASSEMBLY			1	
209-3171	TUBE ASSEMBLY			1 N	
214-7568	SEAL			1 N	
248-5513	REGULATOR			1 N	
307-9798	BEARING			1 N	
31127AF	WASHER/SAE			2	
369-6662	REGULATOR			1 N	
3851657	IN FRAME			1 N	
390972X1	FLAT WASHE			4	
	FLAT WASHER-M8				
490-1726	STEEL ZN			12 N	
504594D1	INTAKE VALVE			RETAIL	
	FILTER ELE			1	
	FILTER ELEMENT				
528-5683	SEAL			1 N	
539363D1	FUEL FILTE			RETAIL	
				1	
	FUEL FILTER				
6V-5839	HARD WASHER			1	
6V-8636	CONNECTOR			1 N	
704247	LOCKNUT-3/			8	
	LOCKNUT-3/8"-16, GR2B				

CONTINUED ON PAGE 04

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
A002817	TERRAGATOR 8204	5272	A8204KNW001002		
70923845	O RING	O RING		1	
71498PF	HEX HEAD BOLT	HEX HEAD B		2	
71514PF	HEX HEAD BOLT	HEX HEAD B		1	
71701PF	WASHER, LOCK/SPLIT-M	WASHER, LOC		2	
71717PF	WASHER METRIC	WASHER MET		1	
79022729	COOLANT-EG CN 1G	COOLANT-EG		5	
79034598Q	15W40 CJ-4	15W40 CJ-4		38	
9X-6620	OCKNUT	OCKNUT		1	
10300001				SEGMENT TOTAL==>	16111.63

SEGMENT# 2 C 294 NA 10/01/19 11/11/19 10/31/19

BELL HOUSING

COMPLAINT:

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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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A002817				
TERRAGATOR	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 N
159-6010	HOUSING	1 N
214-7567	SEAL-O-RING	1 N
238-5084	SEAL O-RING	1 N
285-4073	SEAL	1 N
360-3678	HD PLUG	1 N
360-3684	HD PLUG	1 N
4H-7869	GASKET	1 N
402294X1	CABLE TIE-	10
	CABLE TIE-390MM X 7.6MM	
528-5683	SEAL	1 N
534012D1	CLUTCH	1 M
	CLUTCH	
70920415	HEX HEAD B	1
70922786	CARRIAGE B	3
	CARRIAGE BOLT-3/8"-16 X 1	
79023090	CLEANER/BR	1
	CLEANER/BRAKE VOC	
9Y-6089	GASKET	1 N

10300001

SEGMENT TOTAL==>

10430.24

CONTINUED ON PAGE 06

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
A002817 TERRAGATOR 5272 A8204KNW001002

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

PARTS
LABOR
SUBLET
SHOP SUPPLIES
A/R CHARGE 26691.87

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