INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS730001922	10-31-14		627B	73	G	155	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
7303120	10-03-14	1C	1C	1C		8817989

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		7322.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TRAVEL TO AND FROM ATCHISON KANSAS REMOVE AND INSTALL ROD AND MAIN BEARINGS

TRAVEL TO/FROM MACHINE

TRAVEL TO AND FROM ATCHISON KANSAS

CORRECTION: TRIP TO ATCHISON KS.

FLD TRAVEL TIME

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

REMOVE,REPLACE,& INSTALL CRANKSHAFT MAIN BEARING

REMOVE, REPLACE AND INSTALL ROD AND MAIN BEARINGS

COMPLAINT: MACHINE FRONT ENGINE NEEDS NEW ROD AND MAIN BEARINGS INSTALLED.
CAUSE: CUSTOMER REQUEST.
CORRECTION: REPLACED ROD AND MAIN BEARINGS IN MACHINE. TORE DOWN AND INSPECTED ENGINE OIL PUMP. FOUND OIL PUMP GEARS FLAKING. REPLACED OIL PUMP WITH NEW REMAN PUMP. INSTALLED ENGINE OIL PAN USING UPDATED OIL PAN PLATE BARS AND BOLTS.

THANK YOU FOR YOUR BUSINESS!

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS730001922	10-31-14		627B	73	G	155	2	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
7303120	10-03-14	1C	1C	1C		8817989

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		7322.0	

COMPLAINT: MACHINE FRONT ENGINE NEEDS NEW ROD AND MAIN BEARINGS INSTALLED.
CAUSE: CUSTOMER REQUEST.
CORRECTION: REPLACED ROD AND MAIN BEARINGS IN MACHINE. TORE DOWN AND INSPECTED ENGINE OIL PUMP. FOUND OIL PUMP GEARS FLAKING. REPLACED OIL PUMP WITH NEW REMAN PUMP. INSTALLED ENGINE OIL PAN USING UPDATED OIL PAN PLATE BARS AND BOLTS.

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
7	2913866		DEO-15W40 1G S		
1	0R-0920		PUMP G OIL S		
1	1R-0739		FILTER AS S		
1	2P-8746		GASKET S		
18	3B-1915		BOLT S		
1	3D-9412		GASKET N		
18	5M-2894		WASHER S		
1	6F-4868		GASKET N		
1	6N-8940		PLATE THR N		
1	8M-0904		GASKET S		
6	8N-8220		BEARING S		
1	9M-4849		SEAL-O-RING S		
1	9Y-0629		PLATE N		
2	9Y-0630		PLATE N		
1	169-4199		GASKET-OIL S		
1	169-4200		GASKET S		
7	232-3233		BEARING-MAIN S		

TOTAL PARTS SEG. 02

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS730001922	10-31-14		627B	73	G	155	2	3

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
7303120	10-03-14	1C	1C	1C		8817989

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		7322.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			FIELD LABOR		
			TOTAL LABOR SEG. 02		
1.00			DROPBOX 100714		
1.00			EXPEDITE CHRG		
			TOTAL MISC CHGS SEG. 02		
			SEGMENT 02 TOTAL		

MISSOURI STATE TAX
BUCHANAN CO MO
ST JOSEPH MO

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430000869	05-30-14		Brought in by Cust	43	G	155	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
4302523	05-15-14	1C	1C	1C		8609609

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		1.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

RECONDITION BRAKE ACTUATOR 2 HOURS

RECONDITION BRAKE ACTUATOR

COMPLAINT: INSTALL KIT IN ROTOCHAMBER. AIR LEAKING IN BRAKE CHAMBER
CAUSE: LEAKS. DIAPHRAGM RIPPED
COMPLICATION: SEVERAL PARTS REQUIRED EXTRA CLEANING BECAUSE OF RUST.
CORRECTION: DISASSEMBLED BRAKE CHAMBER. REPLACED CLAMP DO TO WELDED STUD. INSTALLED NEW PIECES. ASSEMBLED CHAMBER DONE.

4	1B-4201	NUT	S
4	1B-4330	NUT	S
4	3B-4504	LOCKWASHER	S
8	4B-1229	SCREW	N
1	7D-0919	KIT	N
8	8F-1434	LOCK WASHER	N
1	8F-7332	CLAMP	N
1	8F-7333	CLAMP	N

TOTAL PARTS SEG. 01

SHOP LABOR

TOTAL LABOR SEG. 01

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430000869	05-30-14	------	Brought in by Cust	43	G	155	2	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
4302523	05-15-14	1C	1C	1C		8609609

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		1.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2.00			EXPEDITE FREIGHT		
1.00			STEINER EXP		
			TOTAL MISC CHGS SEG. 01		
			SEGMENT 01 TOTAL		

MISSOURI STATE TAX
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INVOICES

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS430000802	05-15-14		Brought part in only	43	G	155	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
4302510	05-13-14	1C	1C	1C		8589628

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		1.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

RESEAL BRAKE ACTUATOR 2 HOURS

REPLACE GASKET/RESEAL BRAKE ACTUATOR

COMPLAINT: INSTALL KIT IN ROTOR CHAMBER.
CAUSE: AGE.
COMPLICATION: HAD TO SPEND EXTRA TIME PENEXING RUST OFF OF PARTS.
CORRECTION: DISASSEMBLED CHAMBER, CLEANED PARTS AND REASSEMBLED.

3 3B-4504 LOCKWASHER S

TOTAL PARTS SEG. 01

SHOP LABOR

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

MISSOURI STATE TAX

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INVOICES

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS730001433	08-13-14		Goodwill	73	G	155	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
7302458	04-09-14	1C	1C	1C		8708772

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		7323.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TRAVEL TO AND FROM ATCHISON KANSAS 2 HOURS
TROUBLESHOOT TRANSMISSION 2 HOURS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0474423	10-31-12		627B	73	G	155	2	1

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
7300776	10-11-12	1C	1C	1C		7883751

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		7322.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

286TH ROAD PAST ATCHISON COUNTY LANDFILL. CALL
STEVE FOR MORE DIRECTIONS. WHEN THEY UNHOOK ANY
SOLENOID IT GOES AWAY

TRAVEL TO/FROM MACHINE

TRAVEL TO AND FROM MACHINE

TRAVEL TO AND FROM MACHINE

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

REPAIR TRANSMISSION

REPAIR REAR TRANSMISSION FOR TRYING TO GO IN GEAR
WHLILE IN NEUTRAL

COMPLAINT: SCRAPER TRANSMISSION WILL NOT ENGAGE
CAUSE: LOW PRESSURE
CORRECTION: CHECKED HARNESS AND WIRING FOUND TO BE
OK RAN MACHINE WILL NOT ENGAGE EVEN WITH WRENCH
CHECKED PRESSURES FOUND TO ONLY HAVE 110 PSI.
REMOVED COVER AND VALVE BODY DISASSEMBLED FOUND TO
BE OK REINSTALLED DISASSEMBLED PUMP FOUND TO BE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SVWO0474423	10-31-12		627B	73	G	155	2	2

PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.
7300776	10-11-12	1C	1C	1C		7883751

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	627B	015S01029		7322.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION
WORN ORDERED REMAN PUMP, INSTALLED REMAN PUMP					
1	0R-8040	N	PUMP GP GEAR		
1	2G-6712	N	HARNESS A		
1	2G-6720	N	HARNESS A		
2	5F-8000	S	RING		
2	5P-4268	N	SEAL-O-RING		
1	6F-6673	S	SEAL		
1	7S-2945	N	GASKET		
2	8M-5010	S	SEAL O RIN		
1	8P-7614	N	SWITCH		
			TOTAL PARTS SEG. 0:		
			TOTAL LABOR SEG. 0:		
4.00			IN TRK FRT		
			TOTAL MISC CHGS SEG. 0:		
			SEGMENT 02 TOTAL		

MISSOURI STATE TAX
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