Invoice

INVOICE #	
LOCATION	
DATE	02/23/11
PAGE	1 OF 3

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
05050280	01/20/11			Allow
WRITTEN BY			CONTACT	SHIP VIA
				Customer Pickup
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
Model : S150-N SKID STEER LOADER Enc: 2138350 Serial#: A3L111146 Motor: 027 ——> Description Of Repair Job A <—— THE MACHINE WILL NOT START AFTER IT HAS BEEN TURNED OVER. ——> Solution Of Repair Job A <—— CHECKED THE MACHINE AND FOUND THE ENGINE WOULD TURN OVER, BUT WOULD NOT START. THE FUEL RAIL WAS STUCK AND WAS NOT MOVING. MOVED THE FUEL RAIL AND STARTED THE ENGINE. THE ENGINE RAN BUT WAS KNOCKING BAD. THE ENGINE HAS A BENT ROD FROM BEING HYDRALOCKED. REPLACED THE ENGINE AND THE BENT UP MUFFLER. REPLACED THE EXHAUST FLEX PIPE AND CHANGED THE AIR FILTERS. TESTED MACHINE OPERATION AND THE MACHINE CHECKED OK. INSTALLED THE REAR WINDOW AND SEAL THAT HAD BEEN KNOCKED OUT WHEN THE MACHINE WAS TURNED OVER.						
7137824 MUFFLER	1	1	0			
V2403MDIE3BBC1 REM ENGINE	1	1	0			
PTS-FREIGHT Freight	1	1	0			
436882 BOLT	1	1	0			
6597787 WASHER	1	1	0			
7119276 SPACER, TAPERED	1	1	0			

Continued

Invoice

INVOICE #	[redacted]
LOCATION	[illegible]
DATE	02/23/11
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ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
05050280	01/20/11			Allow
WRITTEN BY			CONTACT	SHIP VIA
[redacted]				Customer Pickup
PAYMENT TERMS				F.O.B.
[redacted]				

PRODUCT/DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	UM	EXTENSION
6687785 MOUNT, ENGINE	1	1	0			
6705106 WASHER,S	1	1	0			
6652918 NUT 2/19/10, GR 8 USS	2	2	0			
6727752 EXHAUST GASKET, CAN USE 6570080,	1	1	0			
7137825 TUBE, EXHAUST	1	1	0			
6694037 SPEED SENSOR	1	1	0			
6983128 PG 53/47 ANTIFREEZE PREMIX GAL PROPYLENE GLYCOL	3	3	0			
6687352 FILTER FUEL-12	1	1	0			
6598497 AIR FILTER OUTER	1	1	0			
6598362 AIR FILTER INNER	1	1	0			
LABOR						
SVC-EC Service - Environmental Charge,	1	1	0			
SVC-ES Service - Expendable Supplies	1	1	0			

Continued

Invoice

INVOICE #	
LOCATION	05
DATE	02/23/11
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ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
05050280	01/20/11			Allow
WRITTEN BY			CONTACT	
				F.O.B.

PRODUCT DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION

Signature ______________________ Print Name ______________________

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
	0.00	0.00	0.00	0.00	0.00	0.00	[illegible]

[illegible]