

INVOICE

DATE: April 28, 2020
INVOICE #
FOR: engine parts c-7.1

Bill To:

Due upon Receipt

DESCRIPTION	AMOUNT
Qty.1 452-5761 cooler Assembly	
Qty.1 443-0317 Turbo	
Qty.1 359-0128 Turbo	
Qty.6 341-8536 Inj. Seal	
Qty.6 20R-2476 Injector	
Qty.1 20R-4782 Fuel pump grp.	
Qty.1 513-9654 Oil Cooler	
Qty.1 374-7136 Pump Assembly	
Qty.1 256-6454 Temp sensor	
Qty.1 320-3060 Pressure Sensor	
Qty.1 320-3061 Pressure Sensor	
Qty.1 320-3062 Pressure Sensor	
Qty.1 339-8822 Temp sensor	
Qty.1 462-9022 Kit	
Qty.1 320-3063 Pressure sensor	

DESCRIPTION	AMOUNT
Qty.2 238-0120 Speed Sensor	\$120
Qty.6 462-2235 Glow plug	\$140
Qty.1 260-1555 Element assembly	\$80
Qty.3 367-6803 Harness	\$110
Qty.1 497-3990 Thermostat	\$30
Qty.1 322-0952 Hose	\$25
Qty.1 383-3466 Fuel Line Assembly	\$90
TOTAL	\$ 9,143.00

938 CAT

Submitted by		Description of Work	
		Front Cylinder seals Leaking Pinon Seal Leaking Fix Bearing That is out in front end Steering Cylinder leaking replace leaking seal	
Email			
Phone			
Repair Order #			
Date/Time	11/23/20		
Customer/Unit #	CAT Front End Loader		
Hours/Milage			
Serial Number		Authorized by	

Category		Part Numbers and Description		
		Quantity		Amount
Trailer		2	CYL Seal Kit 297-6845	
Truck		1	Bearing 6I-8531	
Reefer		1	Pinon Seal 270-7241	
Vehicle		2	Wear Rings W25000100	
Misc.		1	Steering Cylinder seal Provided by Joe	
Service				
Vehicle				
	<u>Repair Reason</u>			
Preventive				
Breakdown	x			
Routine				
Accident		Total \$ ¹		
Fuel		Description of Work Performed		
	<u>System Codes</u>	System		Hrs. Labor
01-A/C	16-Suspension	96	Remove Both Cylinders repack seals and put back in	6
02-Cab	23-Fuel System	96	Remove Leaking pinon seal replace with new seal	3
13-Brakes	30-Electrical	96	Remove broken Bearing and replace with new	3
17-Tires	50-Accessories		Grease and add fluids	
22-Axels	95-Coolant	96	Remove Steering cylinder and replace leaking seal	3
26-Trans	70- 5th Wheel			
40-Engine	80- Exhaust			
90-Lights	96-Misc.	Hours Labor 15		

Shop Supplies/Parts \$	
Total hours 15 Hrs. 75.00 per hour Total Labor Cost =	
Credit card Fee of 3.5% \$	
Total charges for the Repair \$	\$2220.01

Invoice Date:

10/07/

DUE 11/10/20

Make AA Model 938H

Serial # 0MJC01838

Equipment #

Machine ID # Meter Reading

Ship VIA

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
			10 10 10	7828389	08/19/20	000	G	09	2
Quantity	Item	Description	Unit Price	Extension					

CUSTOMER AGENT: JOE CADDEL

REPAIR 2 LIFT/HOIST CYLINDER

2	1F-6762	BOLT	N
2	297-6845	KIT-SEAL-H.C	N
1	3096931	HYDO ADV 10W 5GA	S
4	VP19-132	BRAKE CLEANER	S

1.00

TOTAL PARTS

SEG. 50

FREIGHT CHARGE

TOTAL MISC CHGS

SEG. 50

SEGMENT 50 TOTAL

Go Paperless. Receive statements and invoices online 24/7. Register at www.wagnerequipment.com/gopaperless**TOTAL**

Page 1 of 1

PLEASE PAY THIS AMOUNT**\$510.95**