

Phone #
Fax #
E-mail

Invoice

Date **Invoice #**

4/27/2021

P.O. Number **Terms**

Reference #

Year	Make	Serial #	Taxable	License Plate #	Unit #
	SMORACY	2R001420	PARTS/LAB...		GRINDER 1420

Qty/Hrs/Ft/SqFt/Lbs	Description	Price Ea	Amount
1.5	P.M. SERVICE ENGINE		
1	OIL FILTER		
1	FUEL FILTER		
1	HUB CAP		
14	REPLACE BOTH CONVEYER BELT LARGE ROLLERS		
1	3/4 ALL THREAD		
4	BEARING ASSEM		
1	MAGNET ROLLER		
1	IDLER ROLLER		
1	FREIGHT / SHIPPING		
1	MISC.		

** All lug nuts need to be torqued to specification after the first 50 miles and periodically thereafter.

Sales Tax (7.65%)

Total

Payments/Credits

Balance Due \$12,870.52

Due Date

Phone #
Fax #
E-mail

Invoice

Date **Invoice #**

8/30/2021

P.O. Number **Terms**

Reference #

Year	Make	Serial #	Taxable	License Plate #	Unit #
	SMORACY	2R001420	PARTS/LAB...		GRINDER 1420

Qty/Hrs/Ft/SqFt/Lbs	Description	Price Ea	Amount
8	INSTALL DRIVE CUTCH AFTER BEING REBUILT BY FOLEY'S		
1	CAT HARDWARE		
8	3/8" X 1" HEX BOLT		
8	3/8" LOCK WASHER		
8	3/8" FLAT WASHER		
5	7/16" X 1" HEX BOLT (GRADE 8)		
5	7/16" WASHER (GRADE 8)		
14	1/2" HEX NUT		
2	5/8 X 2" HEX BOLT		
5	REPLACE WHEEL SEALS AND BEARINGS ON LEFT CENTER, LEFT REAR AND RIGHT REAR WHEELS		
3	BEARING SETS		
3	WHEEL SEALS		
3	75/90 SYN. GEAR OIL per qt		
2	OIL CAP KIT		

** All lug nuts need to be torqued to specification after the first 50 miles and periodically thereafter.

Total

Payments/Credits

Balance Due

Customer Signature & Date: _____

Due Date
9/19/2021

Phone #
Fax #
E-mail

Invoice

Date **Invoice #**

8/30/2021

P.O. Number **Terms**

Reference #

Year	Make	Serial #	Taxable	License Plate #	Unit #
	SMORACY	2R001420	PARTS/LAB...		GRINDER 1420

Qty/Hrs/Ft/SqFt/Lbs	Description	Price Ea	Amount
2	REPLACE SUPPLY AIR LINE FROM THE FRONT OF THE TRL. TO THE AIR TANK		
40	3/8" NYLON AIRLINE TUBING per foot		
2	3/8" A/B PUSH TO CONNECT UNION		
16	ZIP TIES		
1	MISC.		

Total

Payments/Credits

Balance Due \$2,810.56

Due Date
9/19/2021

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
	08-31-21
Invoice Number	Amount
SS250013776	4,993.31

TO VIEW AND PAY ONLINE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SS250013776	08-31-21	031821			GREG GATHERS		25	G	164	2	2 of 2
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER			
2508546	07-26-21	1C	1C	1C				2585528			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID.NO		
OT	BANDIT	1420									
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION			

RECONDITION

CLUTCH

COMPLAINT: RECONDITION - CLUTCH

CAUSE: CLUTCH DISCS BURNT UP

CORRECTION: REMOVED CLUTCH ASSEMBLY FROM HOUSING
DISASSEMBLED. DISCS AND PLATES ARE BURNT.

OUTSIDE PLATE AND HUB ARE REUSABLE. ORDERED NEW
DISCS AND PLATES, COVER PLATE, GREASE HOSE.

REASSEMBLED CLUTCH. SET CLUTCH ENGAGEMENT

PRESSURE TO APPROXIMATELY 300-400 LB/FT. THIS IS
NOT TO SPEC. CLUTCH MUST BE ADJUSTED ONCE
INSTALLED, SENT COPY OF INSTRUCTIONS. MANUAL
CALLS FOR CLUTCH TO BE READJUSTED AFTER 10 HRS OF
OPERATION. GREASED THOW-OUT BEARING WHILE
SPINNING CLUTCH. PREPARED FOR CUSTOMER PICKUP.

F/R LBR

1

PARTS

TOTAL MISC CHGS SEG. 03
SEGMENT 03 TOTAL

4,993.31 T

PAY THIS
AMOUNT

4,993.31 USD