INVOICE

Date 12/04/19

Date Open 11/21/19

Sold To :	Ship To :
	D6T W012278

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
	CHGFLT	13:50:29				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
					0/0.0		

Qty	Description		Price	Amount
1.000	SCH12740880058	Turbocharger		
	SN/02A267190045			

Parts.......

Sub Total

Sales Tax....

Authorized By ____________________

TOTAL **1339.06**

Page: 1

Invoice Numbe

Sold To:

Date: 6/18/19

Account No.:

Ship To:

Invoice Information

WO Number:		Make:	CATERPILLAR
WO Date:	6/05/19	Model:	D6TXWVP
		Serial:	0DJG00364
Store:	MPLS FIELD SERVICE	PIN:	
Payment Terms:		Id No:	
P/O Number:		Cust Unit:	R441
Ship Via:			
Invoice Type:	101010	Meter:	10298.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due:

Invoice Total:

Account Number:
Invoice Number:
Invoice Date: 6/18/19

Amount Due: $1,825.05

Amount Enclosed:

Invoice Numbe | Date: 6/18/19 | Account No.: | Page: 2

Quantity	Item	N/R	Description	Unit Price	Extended

REPAIR ENGINE
CUSTOMER COMPLAINT:
WEBSTER, MN
REPAIR ENGINE - HIGH ENGINE TEMPERATURE
CAUSE OF FAILURE:
MUFFLER
RESULTANT DAMAGE:
NONE
REPAIR PROCESS COMMENTS:
CONNECTED ET, AND FOUND LOGGED EVENT CODE E539-1 HIGH INTAKE MANIFOLD AIR TEMPERATURE. INSPECTED THE COOLING PACKAGE AND FAN - LOOKS CLEAN. CUSTOMER CLEANED THE COOLING PACKAGE.
INSPECTED THE INTAKE AIR TEMPERATURE SENSOR, AND FOUND THE HARNESS CONNECTOR WAS BROKEN. REPLACED THE HARNESS CONNECTOR, AND FOUND THE SENSOR WAS READING CORRECTLY.
STARTED THE ENGINE, AND FOUND THE MUFFLER WAS BROKEN OFF AT THE TURBO ELBOW. EXHAUST WAS POURING INTO THE ENGINE COMPARTMENT CREATING EXTRA HEAT ON THE AIR INTAKE TUBE. REMOVED THE BROKEN MUFFLER WITH THE EJECTOR STACK. SEPARATED THE EJECTOR FROM THE BROKEN MUFFLER. INSTALLED A NEW MUFFLER WITH A NEW CLAMP. INSTALLED THE OLD EJECTOR STACK WITH A NEW CLAMP. CLEARED THE CODES, AND STARTED THE ENGINE - OK.

1	155-2270	PLUG KIT	S5
1	229-9601	MUFFLER AS.	S5
2	308-7112	CLAMP-WIRE	S5

TOTAL PARTS SEG. 01

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL 1222.54 T

REPAIR BRAKE POSITION SENSOR
CUSTOMER COMPLAINT:
REPAIR BRAKE CODE.
CAUSE OF FAILURE:
SWITCH
RESULTANT DAMAGE:
NONE
REPAIR PROCESS COMMENTS:
CONNECTED ET, AND FOUND LOGGED CODE 298-2 SERVICE BRAKE PEDAL SWITCH: ERRATIC, INTERMITTENT OR INCORRECT. STARTED THE MACHINE, AND OPERATED THE BRAKES. UNABLE TO DUPLICATE THE SERVICE CODE. REMOVED THE COVER FROM THE BRAKE PEDAL ASSEMBLY, AND REMOVED THE BRAKE PEDAL SWITCH. INSTALLED A NEW SWITCH, AND CHECKED OPERATION - OK.

2	9X-6281	SCREW	S5
2	096-5962	WASHER	S5
1	132-7077	SWITCH AS	S5

TOTAL PARTS SEG. 02

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL 285.53 T

TRAVEL TO/FROM MACHINE

Page: 1

Invoice Number:

Date: 9/11/18

Account No.:

Sold To:

Ship To:

DET Dozer

Invoice Information

WO Number:	I	Make:	CATERPILLAR
WO Date:	8/31/18	Model:	D6TXWVP
Store:	MPLS FIELD SERVICE	Serial:	0DJG00364
Payment Terms:		PIN:	
P/O Number:		Id No:	
Ship Via:		Cust Unit:	----
Invoice Type:	101010	Meter:	17820.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due:

Invoice Total:

DUE BY 10TH OF THE NEXT MONTH
A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

Account Number:
Invoice Number:
Invoice Date: 9/11/18

Amount Due: $964.22

Amount Enclosed:

INVOICE

Date 11/27/17

Date Open 11/22/17

Page: 1 **of** 1

Sold To

Ship To :

W011599

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
		15:09:04				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
					0/0.0		

Qty	BO	Description		Price	Total
1.000	0.0	DCI10R8900R	C-9 HEUI PUMP REMAN	[illegible]	[illegible]
1.000	0.0	CORDCI10R8900R	Core		

Parts........
Labor........
Sublet.......
Shop...

Cores........

Sub Total
Sales Tax....

TOTAL **2619.21**

Authorized By________________________

Branch	

Date	Time	Page
09/11/17	19:54:00 (B)	02

Account No.	Phone No.	Invoice No.

Ship Via	Purchase Order

	Salesperson

Ship to: N/A

Invoice to:

SERVICE INVOICE

```
STK#/FLEET#                          HRS  PIN/EIN         WARRANTY DATE    HRS
A727385      crawler dozer              X SLJ00135
             D6T XW
 CR5515                        SEG GRP                2 S
 CR6088                        S/F ROLLER             8 S
 CR6089                        DF ROLLER              6 S
 2S5658                        WASHER                50
 6V0937                        BOLT                  50
 6V5845                        BOLT                  56 N
 7H3607                        NUT                   50
 8T3282                                              56 N
                                                             PARTS
                                                             LABOR
 10401099                                          SEGMENT TOTAL==>             6883.60

SEGMENT# 2 C MCJ01 NA          08/25/17 08/25/17
 BUILD TRACK GROUPS
 CONDITION:
 Build track groups.
 CORRECTION:
 -Removed paint from mating surface on new chains
 -Lubricated bolts and installed pads to chains
 CR3695/30                     m shoe 30 inch         2 N
 CR5534/41                     SALT CHAIN             2 S
 1S1860                        3/4 TRACK NUT        320 N
 6V1792                        TRK BOLT             320
                                                             PARTS
                                                             LABOR
 10401099                                          SEGMENT TOTAL==>             5459.60
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EQUIPMENT CO.

Ship to:	N/A
Invoice to:	

Branch		
Date 09/11/17	Time 19:54:00 (B)	Page 03
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	Salesperson	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
A727385	crawler dozer D6T XW	X	SLJ00135		

Convert machine from system 1 to standard undercarriage.
<u>CORRECTION:</u>
-Removed track frames
-Modified idler guards for standard undercarriage
-Modified track guides and track frames for standard undercarriage
-Cleaned all bottom roller and idler mating surfaces with wire wheel
-Cleaned pivot shafts and installed new seals
-Installed track frames and filled pivot shafts

CR4443/30	TRACK PAD	80	N
PM37562	ANTI-SEIZE COMP	1	
	ANTI-SEIZE Compound		
TY26101	BRAKE CLEA		
	Cleaning Solvent		
10088	HUB OIL		
165-6946	BLOCK	8	N
189-3032	STRIP	4	N
279-2570	wear strip	4	N
365-8408	D-ring	2	N
452-1402	idler cap	8	N
5G9842	SEAL	2	S
6V9167	BOLT,MNTG M20X1	16	N
8G-9530	idler shim	4	N
8T-4139	BOLT	28	N
8T-4223	WASHER	28	N
8T3282	WASHER	16	N

PARTS
LABOR

10401099 SEGMENT TOTAL==> 7818.16

CONTINUED ON PAGE 04

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Branch	
Date: 09/11/17	Time: 19:54:00 (B)	Page: 05
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order
	Salesperson

Ship to: N/A

Invoice to:

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
A727385 crawler dozer X SLJ00135
D6T XW

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

	INTERNAL	CUSTOMER
PARTS		
LABOR	Internal	
SRV ACCESSORIES		
SUB TOTAL==>	Internal	
MN DAKOTA CNTY 7.125		
INTERNAL TOTAL	Internal	
INTERNAL A/P		21492.29

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SIGNATURE

Sold To:

Invoice Number

Page: 1

Date: 5/07/16

Account No.: 7677400

Ship To:

PSO Number: 00C339134 P/O Number: R422 Make:
PSO Date: 5/05/16 Ship Via: Model:
Cust Unit/ID: PIN: Serial:

Quantity	Item	N/R	Description	Unit Price	Extended
PARTS SALES PERSON:			MPLS		
1	7N-0718		*SWITCH A - D6T R441 S		
12	6Y-4339		BIT A - R422 - Grader N		
			TOTAL PARTS		
			MN SALES TAX-6.875%		
			HENNEPIN TAX 0.15%		
			TRANSIT TAX 0.25%		
			DUE BY 10TH OF THE NEXT MONTH		
			INVOICE TOTAL		1,094.53

S.

Invoice Number:
Invoice Date: 5/07/16

Amount Due: $1,094.53

Amount Enclosed: