

INVOICE DATE	
01/08/2019 01:57PM	
INVOICE NO.	PAGE
CUSTOMER NO.	BRANCH
	* 5 *

SOLD
TO:

SHIP
TO:

CUSTOMER PO		REFERENCE NO	
		22	006/22 166
		PRICE PER	EXTENSION
<p>TERMS: (00) NET 10TH</p> <p>1 PTP C102ASW DUMP PUMP XR20F</p> <p>1 INL TG8S-U6806-P1KX PTO ASSEMBLY</p> <p>(REF: 527121.00)</p> <p>INCOMING FREIGHT</p> <p>(REF: 527121.00)</p> <p>*****</p> <p>****OUT OF TOWN DELIVERY****</p> <p>*****</p> <p>RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO</p> <p>RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS</p>			
<p>(2)</p>			
FREIGHT		SUBTOTAL	TAX STATUS/STATE
		SALES TAX	PLEASE PAY
			1459.69
Thank You. We appreciate your business!		REMIT TO:	
1.5% Service Charge on all past due accounts.		TERMS	

INVOICE DATE	
01/09/2019 05:52PM	
INVOICE NO.	PAGE
CUSTOMER NO.	BRANCH
	* 1 *

SOLD
TO:

SHIP
TO:

CUSTOMER P.O.		REFERENCE NO.	
		35	006/35 166
		PRICE/PER	EXTENSION
<p>1 KW K159-961 TERMS: (00) NET 10TH</p> <p>LEG-ENG REA CBO BOX 269.03</p> <p>*****</p> <p>***OUT OF TOWN DELIVERY***</p> <p>*****</p>			
<p>NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.</p>			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			282.71
CUSTOMER SIGNATURE			TERMS
X			

INVOICE DATE 11/20/2018 03:41PM	
INVOICE NO.	PAGE

CUSTOMER NO.	BRANCH
	* 1 *

TO:

TO:

CUSTOMER P.O.		REFERENCE NO.	
933547		(218) 847-4753	
		69	006/69 006
		PRICE/PER	EXTENSION
<p>TERMS: (00) NET 10TH</p> <p>1 KW K056-505 BRACKET-SHA CBO SR80</p> <p>ORDER PROCESSED BY:</p> <p>RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS</p>			
<p>NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.</p>			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			619.64
CUSTOMER SIGNATURE			TERMS
X			

INVOICE DATE 11/20/2018 03:56PM	
INVOICE NO.	PAGE
CUSTOMER NO.	BRANCH * 1 *

SOLD
TO:

SHIP
TO:

CUSTOMER P.O.		REFERENCE NO.	
944660		(218) 847-4753	
		35	006/35 006
		PRICE/PER	EXTENSION
<p>1 FU 4306306 TERMS: (00) NET 10TH HOUSING-CAS SBSR80SM INCOMING FREIGHT ***** ****OUT OF TOWN DELIVERY**** ***** SR80</p> <p>ORDER PROCESSED BY:</p> <p>RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS</p>			
<p>NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.</p>			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			593.24
CUSTOMER SIGNATURE			TERMS
X			

INVOICE DATE 11/15/2018 08:36AM	
INVOICE NO.	PAGE
CUSTOMER NO.	BRANCH

SOLD
TO:

SHIP
TO:

CUSTOMER P.O.	REFERENCE NO.				
	933547	(218) 847-4753	69	006/69	006

PRECEDER	EXTENSION
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TERMS: (00) NET 10TH

1	KW	K056-505R	BRACKET-SHA CBO SR80	730.97

****OUT OF TOWN DELIVERY****				

1	KW	K209-89	SHACKLE-LINK CBO BOX	89.09

****OUT OF TOWN DELIVERY****				

1	KW	K209-89R	SHACKLE-LINK CBO BOX	89.09

****OUT OF TOWN DELIVERY****				

ORDER PROCESSED BY: .

RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO
RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS

NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	DEBIT PAY
				806.84
CUSTOMER SIGNATURE				
X				

INVOICE DATE	
INVOICE NO.	PAGE
1-283190386	1
CUSTOMER NO.	BRANCH
21268	* 1*

SOLD
TO:

SHIP
TO:

CUSTOMER P.O.		REFERENCE NO.	
		35 006/35 006	
		PRICE/PER	EXTENSION
<p>1 DA 308925-82 TERMS: (00) NET 10TH</p> <p> CLUTCH Y208D</p> <p> KW COUPON REDEMPTIO.</p> <p> REBATE</p> <p> KW CODE</p> <p> 1115-2E046</p> <p> *****</p> <p> *****OUT OF TOWN DELIVERY*****</p> <p> *****</p> <p>RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO</p> <p>RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS</p>			
<p>NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.</p>			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			744.29
CUSTOMER SIGNATURE			TERMS
X			

INVOICE DATE 11/15/2018 09:43PM	
INVOICE NO.	PAGE
CUSTOMER NO. 21268	BRANCH * 1*

SOLD
TO:

SHIP
TO:

CUSTOMER P.O.		REFERENCE NO.	
		PRICE/PER	EXTENSION
TERMS: (00) NET 10TH			
1	CE 4089542	KIT, SEAL RE05TB	
1	RP CS106C1498	SHAFT-CROSS, SC31C	
1	KW K210-883	SHAFT-CLUTCH RB04C	
1	AB KT59-62001ATR	REAR MOTOR SC43B	
LOYALTY CARD: Y1816			
2	DH HWC01079	BOLT-HEX M20 BC101G5	
2	DH HWC04916	NUT-HEX M20X2 BC101H5	
4	DH HWC05722	WASHER-SHOCK BC102B4	
1	FU 14335	GASKET MC01F	
1	FU K2918	OIL SEAL KIT SC22C	
1	PTP K2468W	CLUTCH INST Y318AL	
4	FU 12815	BUSHING RA04B	
4	FU 4305309	PTO GASKET RA04D	
1	PTP 4305294W	GASKET RF03C	
1	MD BK313	CLUTCH BRAKE RE02D	
KW COUPON REDEMPTION			
REBATE ON			
MTR MOUNT KIT			
KW CODE			
1115-CB335			

****OUT OF TOWN DELIVERY****			

ORDER PROCESSED BY: KJ			
RETURNS MAY BE SUBJECT TO A RESTOCKING FEE. NO			
RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS			
<p><i>I put gasket 14335 inside the clutch kit that is where you will find it.</i></p> <p><i>2</i></p>			
NO RETURNS ACCEPTED FOR CREDIT WITHOUT INVOICE OR AFTER 10 DAYS FROM DATE OF PURCHASE. CREDIT WILL BE ALLOWED AT BILLED PRICE LESS HANDLING CHARGES, CLERICAL ERRORS SUBJECT TO CORRECTION. 1 1/2% PER MONTH SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. THE FINANCE CHARGE FOR LATE PAYMENT 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) COMPUTED ON THE PREVIOUS BALANCE LESS PAYMENT.			
FREIGHT		SUBTOTAL	SALES TAX
			834.80
CUSTOMER SIGNATURE		TERMS	
X			

Invoice

Date	Invoice #
1/16/2019	

Bill To

pd 1/17
#21765

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	miscellaneous supplies		
1	misc bolts		
1	U JOINT STRAP KIT		
1	flywheel surface		
1	fittings and lines		
	U#24 KW. L#YBJ4789		
	diagnose broken flywheel housing on the engine. access was difficult due to two pto accessories and a lift axle and air tank behind the transmission. remove the left step to gain access and disconnect the exhaust, remove the trans surrounding components , remove the transmission and support the engine and remove the flywheel housing , installed a new flywheel housing with new isolators and a new left housing mount. , centered the flywheel housing to the engine. installed a new rear main seal, install resurfaced flywheel, installed a new clutch and pilot bearing. installed a new input shaft kit to the transmission, inspected the gears and bearings in the trans threw the pto access and removeing the bellhousing from the transmission to inspect the countershaft bearings. install the transmission . installed a new pto and pump due to wear , set proper gear lash for the pto to the transmission. also replaced the transmission cross shafts, bushings, and pull fork. adjust the clutch and linkage and installed a new two piece clutch break apou installing transmission to aid in replacing the clutchbreak in the future. replace cracking fuel supply line from the fuel tank to the filter. replace and rerout the trans oil cooler lines, one line was worn threw and leaking. fill trans with new 40 wt. oil. grease truck, check oilers and gear boxes. some critical bolts were siezed and were difficult to remove and were unable to be torched due to placement and fire hazard. also majority of the bolts were cemented over with dirt, oil, and other debre.		
46	labor		
	parts not listed were supplied by owner.		
	msc		
		Total	\$3,330.45