CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	44	G	107	1	1

					MC	SHIP VIA	INVOICE SEQ. NO.
4409912	03-01-21	1C	1C	1C			2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.
AA	289	0TAW04120		3056.0	

QUANTITY	ITEM	*N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

REMOVE & INSTALL DIESEL PARTICULATE FILTER

COMPLAINT: DPF NEEDS REMOVED AND INSTALLED.
CAUSE: THROWING CODES FOR DPF CLEANING.
COMPLICATION: N/A
CORRECTION: REMOVED PIECES TO ACCESS ENGINE, UNCOUPLED HYDRAULIC PUMP FROM ENGINE, REMOVED ENGINE AND REMOVED DPF. SENT DPF WITH WESLEY TO KC TO GET CLEANED. INSTALLED DPF ONTO ENGINE, INSTALLED ENGINE BACK INTO MACHINE, RECOUPLED HYDRAULIC PUMP, INSTALLED ALL PIECES THAT COVERED ENGINE. REFILLED COOLING SYSTEM, STARTED MACHINE AND CHECKED FOR LEAKS, NONE FOUND, WASHED AT ENGINE BAY, PERFORMED MANUAL REGEN, RESET SOOT LEVEL MONITORING AND THE DPF CLEANING HOURS ON ECM.

3 3S-2093 STRAP-CABLE S

TOTAL PARTS

SEGMENT 03 TOTAL 2740.02 T

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤ CONT'D

AMOUNT CREDIT ➤

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
[redacted]	10		10	WILL CALL	07-22-21	7511554		2	09

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH I.D. NUMBER	DIV
AA	289D C3H2	*CAT0289DATAW04120*				L

PARTS SALES PERSON: Chinnici, Brian C.

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
2	304-1916		SPROCKET TRK	S	
24	3E-4356		WASHER	S	
1	536-3549		ROLLER GP-TF	S	
2	593-1012		TRACK AS-BLO	S	
24	8T-7338		BOLT	S	

TOTAL PARTS DISCOUNT
TOTAL PARTS

SUBTOTALS BEFORE TAXES

MISSOURI SALES TAX

[redacted]

PLEASE PAY THIS AMOUNT	4703.05
AMOUNT CREDITED	

[redacted]

INVOICE NUMBER	INVOICE DATE
PICO0296863	07-22-21
PLEASE PAY THIS AMOUNT	4703.05
AMOUNT CREDITED	

					STOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
						44	G	107	1	2
4409912	DATE 03-01-21	PC 1C	LC 1C	MC 1C	SHIP VIA					INVOICE SEQ. NO. 2
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING				MACH. ID NO.
AA	289	0TAW04120				3056.0				
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE				EXTENSION

* * * PROFORMA INVOICE * * *

CLEAN DIESEL PARTICULATE FILTER

COMPLAINT: DPF FILTER NEEDS CLEANED.
CAUSE: NORMAL USE.
COMPLICATION: .
CORRECTION: 3/2/21 WCK SET MACHINE UP AND CLEANED
DPF FILTER.

F/R LBR

1.00 DPF FILTER CLEAN

TOTAL MISC CHGS SEG. 04

SEGMENT 04 TOTAL 378.90 T

MISSOURI STATE TAX
PETTIS CO MO
SEDALIA MO

BUSINESS

PAY THIS AMOUNT ➤ CONT'D

AMOUNT CREDIT ➤