

Ship To
IN STORE PICKUP

Location

Date	Time	Page
02/05/21	15:49:35 (O)	01
Customer Number	Phone Number	Invoice Number

Sold To

CUST CELL PHONE #	Purchase Order
Farm/Sales Tax Exemption #	Tax ID Ex Date
Salesperson	
	066

Description					
STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
E011785 5600 TOOLCAT 5600	3333	520512230			

***** UNIT DESCRIPTION *****
* MISCBASE 5600 TOOLCAT *

SEGMENT# 1 5 067 NA 12/03/20 12/03/20
REPAIR 2.00
COMPLAINT:

HYD LEAK
PIN ON FRONT LOADER NEEDS REPLACED
CAUSE:

HYDRAULIC LEAK CAUSED BY WORN STEERING HOSES RUBBING FRAME
RAIL AND PACKED WITH DIRT/MUD UNDER CAB, ALSO FOUND BOOM
CYLINDER AND TILT CYLINDER LEAKING, SEALS HAVE FAILED
INTERNALLY ON CYLINDERS. PIN ON WORKGROUP HAS ALSO BROKEN.
CORRECTION:

VERIFIED COMPLAINT. LEAKS WERE FOUND BY OTHER TECHS: SHAWN,
JOSH AND HOOPER. NOT FOR SURE WHAT ALL THEY REPLACED AND OR
DID BUT I PUT THE MACHINE BACK TOGETHER INCLUDING
INSTALLING THE GATEWAY, TIGHTENING UP SEVERAL HOSES,
INSTALLING A FEW PLUGS IN THE CYLINDERS, REINSTALLING THE
SEATS AND FIXING THE WIRING FOR THE SEAT BAR DETENT.
ADDITIONAL DESCRIPTION:

HAT 147
MACHINE IS UNLOCKED
MACHINE CAME WITH FORKS
MACHINE HAS NO ACTIVE FIELD MODS
MACHINE HAS NO ACTIVE WARRANTIES
FRT FREIGHT 2
1CM1070 BOLT 1 N

CONTINUED ON PAGE 02

Ship To
IN STORE PICKUP

Location

Date	Time	Page
02/05/21	15:49:35 (O)	02
Customer Number	Phone Number	Invoice Number
		W24370

Sold To

CUST CELL PHONE #	Purchase Order
Farm/Sales Tax Exemption #	Tax ID Ex Date
Salesperson	

Description					
STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	

E011785 5600 TOOLCAT 3333 520512230
5600
53DM10 NUT 2
59CM1240 BOLT 1
6806124 HEAD 1 N
6813408 PIN LINKAGE 1 N
6814053 HOSE 1 N
6814055 HOSE 1 N
6983128 ANTI-FREEZE PG 3
7135559 KIT 2

PARTS

LABOR

14610001

52120201

SEGMENT TOTAL==>

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

PARTS

LABOR

PICK UP AND DEL

OK CITY TAX

OK STATE TAX

TOTAL CREDIT CARD

2560.47

Invoice Reprint

INVOICE #	02088531
LOCATION	02
DATE	10/21/20
PAGE	1 OF 2



ORDER NUMBER 02113132	ORDER DATE 07/21/20	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY		CONTACT		SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : 5600-U

TURBO TOOLCAT WORK MACHINE F-SERIES

Ein: 0707584 Serial#: 520512230 Meter: 3318

-----> Description Of Repair Job A <-----

REPAIRS PER LIST

-----> Solution Of Repair Job A <-----

CUSTOMER WOULD LIKE COMPLETE SERVICE DONE AS WELL AS HYDRAULIC LEAKS REPAIRED. UPON INSPECTION FOUND ONE STEERING HOSE LEAKING, ONE HOSE TO THE JOYSTICK, AND ONE WORK VALVE LEAKING. REPLACED BOTH HYDRAULIC HOSES, SERVICED AND GREASED COMPLETELY. ALSO REPLACED ALL FOUR TIRES, AND TEST RAN MACHINE. EVERYTHING LOOKS AND WORKS GREAT NOW.

THANK YOU AND WE APPRECIATE YOUR BUSINESS!

6988685	1	1	0
KIT, SEAL JACK			
6815737	1	1	0
HOSE			
6815740	1	1	0
HOSE			
6675517	1	1	0
OIL FILTER-12			
6667352	1	1	0
FILTER-12			
6666334	1	1	0
AIR FILTER INNER			

Continued

Invoice Reprint

INVOICE #	02088531
LOCATION	02
DATE	10/21/20
PAGE	2 OF 2



ORDER NUMBER 02113132	ORDER DATE 07/21/20	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
				SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
6666333 AIR FILTER OUTER	1	1	0			
6668819 HYDRAULIC FILTER HI-FLOW	1	1	0			
6516722 HYDRAULIC FILTER	1	1	0			
7023289 TIRE - 27X10.5X	4	4	0			
6686872 WHEEL, RIM 15X8	2	2	0			
PTS-FREIGHT Freight	1	1	0			
1614765 VALVE STEM	4	4	0			
SVC-ES-BT Service - Expendable Supplies	1	1	0			
SVC-EC-BT Service - Environmental Charge	1	1	0			
LABOR						

Signature _____

Print Name _____

0815

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
			5,658.40				5,658.40

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

Ship To: IN STORE PICKUP

Invoice To:

Branch		*REPRINT*	
Date	Time	Page	
02/08/21	23:30:20 (B)	01	
Account No.	Phone No.	Invoice No.	
		W24370	
Ship Via		Purchase Order	
		Salesperson	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E011785	5600 TOOLCAT	3333	520512230		
	5600				

Storage Fee of \$100 per month after 30 days upon completion of service

SEGMENT# 1 C 067	NA	12/03/20 12/03/20	13.27 HRS
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REPAIR

COMPLAINT:

HYD LEAK

PIN ON FRONT LOADER NEEDS REPLACED

CAUSE:

HYDRAULIC LEAK CAUSED BY WORN STEERING HOSES RUBBING FRAME RAIL AND PACKED WITH DIRT/MUD UNDER CAB, ALSO FOUND BOOM CYLINDER AND TILT CYLINDER LEAKING, SEALS HAVE FAILED INTERNALLY ON CYLINDERS. PIN ON WORKGROUP HAS ALSO BROKEN.

CORRECTION:

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ADDITIONAL DESCRIPTION:

HAT 147

MACHINE IS UNLOCKED

MACHINE CAME WITH FORKS

MACHINE HAS NO ACTIVE FIELD MODS

MACHINE HAS NO ACTIVE WARRANTIES

FRT

FREIGHT

2

1CM1070

BOLT

1 N

53DM10

NUT

2

59CM1240

BOLT

1

CONTINUED ON PAGE 02

X

Received By

Ship To: IN STORE PICKUP

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02/08/21	23:30:20 (B)	02
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		W24370
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		Salesperson
		066

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
E011785	5600 TOOLCAT	3333	520512230		
	5600				
6806124	HEAD			1 N	
6813408	PIN LINKAGE			1 N	
6814053	HOSE			1 N	
6814055	HOSE			1 N	
6983128	ANTI-FREEZE PG			3	
7135559	KIT			2	

11400001 52120201 SEGMENT TOTAL==>

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

PARTS	
LABOR	
PICK UP AND DEL	
OK CITY TAX	
OK STATE TAX	
SERVICE A/R DUE	2560.47

JR66 *

DUE ON RECIEPT

Remit to:

X

Received By