

0.7 95 KW
DN 2725

SERVICING DEALERSHIP

PARTS INVOICE


Customer No:	Phone:	PO#:	Invoice No:
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Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
TAXABLE	CHARGE			6/22/2020	7/10/2020

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213178 miles

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RXRT014613PWEL	TRANSMISSION-REMAN	1		1		
2	CXRT014613PWEL	TRANSMISSION	1		1		
							
SUBTOTAL							
TAX							
SUBLET							
OTHER							
SHIPPING							
TOTAL DUE							6,003.01

CUSTOMER AUTHORIZATION AND AGREEMENT

PAY FROM THIS INVOICE
REMIT TO:

Customer No.	Invoice Date
	04-11-19
Invoice Number	Amount
	6,486.07

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-11-19			20	G		2	1 of 1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
	04-08-19	1C		1C				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	3406E	05EK88994						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

PARTS SALES PERSON: ANDREW R DECKER

6	307-8322		SHAFT AS-RKR	S
12	20R-3320		ARM A V ROCK	S
12	20R-3320	ok	CORE DEPOSIT	S
6	20R-3322		ARM A UI ROC	S
6	20R-3322	ok	CORE DEPOSIT	S
			TOTAL PARTS	
			KANSAS SALES TAX	
			SHAWNEE CO KS	
			TOPEKA KS	

ORDERED BY:
INS: 03 WILL CALL

THANK YOU FOR YOUR BUSINESS

PAY THIS AMOUNT	6,486.07	USD
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Customer No.	Invoice Date
	04-09-19
Invoice Number	Amount
	15,294.93

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-09-19			20	G		2	1 of 1
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
	04-04-19	1C		1C				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	3406E	05EK88994						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

PARTS SALES PERSON: BRANDON L MONTGOMERY

6	10R-8502		INJ GP FUEL	S
6	10R-8502		CORE DEPOSIT	S
1	10R-9552		KIT ENG OVER	N
1	10R-9552		CORE DEPOSIT	N
1	10R-0483		PUMP GP WTR	S
1	10R-0483		CORE DEPOSIT	S
1	OR-9056		CORE AS.OIL	S
1	OR-9056		CORE DEPOSIT	S
1	232-3675		*KIT-GASKET-R	N
1	376-6577		*KIT-GASKET(F	S
1	141-5787		*GASKET KIT	N

TOTAL PARTS
KANSAS SALES TAX
SHAWNEE CO KS
TOPEKA KS

ORDERED BY:
NON STOCK APPROVAL:
INS: 03 WILL CALL

THANK YOU FOR YOUR BUSINESS

PAY THIS AMOUNT	15,294.93	USD
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Customer No.	Invoice Date
	04-20-19
Invoice Number	Amount
	2,377.96

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	04-20-19				D7			07	E		2	3 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INV. SEQ. NUMBER		
	04-05-19	1C	1C	1C						1134592		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH ID.NO		
AA	3406	05EK88994										
QUANTITY	ITEM		*N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

PAY THIS AMOUNT	2,377.96	USD
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Customer No.	Invoice Date
	04-20-19
Invoice Number	Amount
	2,377.96

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.			CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	04-20-19				D7			07	E		2	2 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INV. SEQ. NUMBER		
	04-05-19	1C	1C	1C								
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH ID.NO		
AA	3406	05EK88994										
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

COMPLAINT: BLOCK NEEDS TO BE MEASURED AND
INSPECTED

CAUSE: CUSTOMER REQUEST

CORRECTION: MEASURED AND INSPECTED BLOCK FOUND IT
WILL NEED TO BE SURFACED

F/R ALL

SEGMENT 03 TOTAL

INSPECT AND POLISH CAMSHAFT

COMPLAINT: POLISH AND INSPECT CAMSHAFT

CAUSE: REQUEST

CORRECTION: POLISHED AND INSPECTED CAMSHAFT, MEETS
CAT REUSE GUIDELINES. PREPPED FOR SHIPPING.

F/R ALL

SEGMENT 04 TOTAL

MACHINE/GRIND/MILL CYLINDER BLOCK

COMPLAINT: BLOCK NEEDS TO BE SURFACED

CAUSE: FIRE RING AND LINER SEATING AREA DAMAGE

CORRECTION: MILLED THE BLOCK TO REMOVE THE DAMAGE

F/R ALL

SEGMENT 05 TOTAL

Customer No.	Invoice Date
	04-20-19
Invoice Number	Amount
	2,377.96

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	04-20-19		07	07	E		2	1 of 3
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
	04-05-19	1C	1C	1C				
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	3406	05EK88994						
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

PRESSURE TEST & INSPECT CYLINDER HEAD ASSEMBLY
 COMPLAINT: CYLINDER HEAD IN NEED OF PRESSURE TEST
 AND INSPECTION.
 CAUSE: REQUEST.
 CORRECTION: THOROUGHLY WASHED AND BUFFED HEAD.
 PRESSURE TESTED HEAD AND FOUND NO LEAKS. VACUUM
 TESTED EXHAUST PORTS AND FOUND NO LEAKS. VACUUM
 TESTED INTAKE PORT AND FOUND SEVERAL VALVES
 LEAKING. DRESSED VALVE SEATS AND RE-GROUND INTAKE
 VALVES. VACUUM TESTED THE INTAKE ONE LAST TIME AND
 FOUND NO LEAKS. CYLINDER HEAD IS GOOD AND MEETS
 CAT REUSE GUIDELINES.

F/R ALL

SEGMENT 01 TOTAL

 INSPECT CRANKSHAFT
 COMPLAINT: POLISH AND INSPECT CRANKSHAFT
 CAUSE: REQUEST
 CORRECTION: INSPECTED CRANKSHAFT. FOUND CORROSION
 ETCHING DUE TO MOISTURE DURING SHIPPING. CLEANED,
 MEASURED AND POLISHED CRANKSHAFT. CORROSION
 STAINING STILL PRESENT ON MULTIPLE MAIN JOURNALS.
 CRANKSHAFT MEETS CAT REUSE GUIDELINES. PREPPED
 CRANKSHAFT FOR SHIPPING.

F/R ALL

SEGMENT 02 TOTAL

 INSPECT CYLINDER BLOCK