

**Invoice Summary**

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Invoice Number SERV0929443  
Invoice Date 08-30-11  
Account Number 6102000

**SHIP TO**

For Billing Inquiries: Please Call (800) 891-8015  
All other inquiries: (800) 628-6025

Document Number: 0133908  
Document Date: 07-27-11  
Branch: Gering

P/O Number: DISTRICT #2  
Ship Via:  
Cust Unit: #2

Make: AA  
Model: 936  
Serial 033Z04360

ID Number  
Meter

Quantity	Description	Units Price	Totals
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COMPLIMENTARY PRE-WORK INSPECTION  
CUSTOMER APPROVED PRE WORK INSPECTION.

TOTAL LABOR SEG. A  
LESS 100%-LABOR  
SEGMENT A TOTAL

COMPLIMENTARY POST-WORK INSPECTION  
CUSTOMER DECLINED POST WORK INSPECTION.

SEGMENT A1 TOTAL

CHECK & REPAIR STEERING SYSTEM  
CUSTOMER CONCERN  
STEERING WOULD LOCK UP.

**REPAIR COMMENTS**

LOADER HYDRAULIC SYSTEM WAS HEATING. WHEN OIL  
GOT TO AROUND 200 DEGREES, STEERING WOULD LOCK UP.  
ORDERED NEW HMU AND INSTALLED. HOURS 8408

4 3J-1907 SEAL S

00000

1 119-8758 PUMP GP N

00000

TOTAL PARTS SEG. 01  
TOTAL LABOR SEG. 01  
IN TRUCK 00000  
TOTAL MISC CHGS SEG. 01  
SEGMENT 01 TOTAL

2.00

1860.44 T

Please Pay This Amount  
(USD)

Amount Credited

Continued

Please disregard if already paid

Accounts not paid by 15th of month, following date of purchase, will be past due and a service charge will be added.

Accounts exceeding credit limit or 30 days past due will be handled on a cash basis.

Claims for shortages or damages must be made within 5 days.

Returns, if acceptable, subject to 15% handling charge. \*Non-returnable item. Items not shown are backordered.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days.